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ANNUAL MESSAGE

—OF—

HON. EDWIN W. FISKE,

MAYOR OF THE CITY OF MOUNT VERNON, N. Y.,

—WITH THE—

ANNUAL REPORTS

OF THE VARIOUS

CITY DEPARTMENTS,

For 1896-7.

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MAYOR'S ANNUAL MESSAGE.

Mount Vernon, N. Y., June 15th, 1897.

To the members of the Common Council of the City of Mount Vernon, Mount Vernon, N. Y.

Gentlemen--It is just one year ago to-night that I assumed the responsibilities of the office of Chief Executive of our beautiful and growing city, and during that short period many important changes have taken place, both in our local improvements and now in our Common Council.

Those of you who have served the city in the past cannot be unmindful of your responsibilities, and those who are acting in their present capacity for the first time cannot help but be impressed with the fact that the eyes of the public are on them and that they will be judged by their acts.

While there have been many matters of importance disposed of during the past year, there still remain many matters of vital interest to our citizens and taxpayers, both as regards the health of different localities and the prosperity and success of our entire city.

You will no doubt have objections from a few owners against making needed improvements in certain sections of our city, but when the health, growth and success of our entire community demands it, no personal objections from a few "behind the age" people should tie up or be able to prevent that which you find, after the fullest investigation, is really needed and demanded for the welfare of our beautiful, home-like city.

The masses of our great and glorious country are in the midst of the greatest struggle ever known in our history for the existence of themselves and families, and owing to the general business depression that has swept over these United States, who is there amongst us that has not felt the hard times; and, Gentlemen of this Common Council, the people of this city, irrespective of politics, demand from you a government of our city affairs the coming year that will be progressive, up to date and economical in the broadest sense of the word. Until that much heralded bird with the beautiful plumage, know by some as "prosperity," returns to our shores again, let us consider well before we act upon all costly and important measures, and where these improvements are not absolutely needed for the health and natural growth of our city, defer them until the good times return.

There are a few matters which demand your immediate attention and action, and to these I will refer more fully below. Some of these matters have been talked over by each successive council, but through poor advice or a lack of backbone to take them up and finally dispose of them, they have quietly been laid aside for the next council, as some one else would then have to take the responsibility of displeasing the favored few.

The financial condition of our city, as will be seen from the report of Comptroller Pond, is of the best, and our bonds have brought prices higher than those obtained for the same class of securities of other cities. Notwithstanding these hard times, the closeness of money and the croaking of false prophets, we have simply been

over-run with bids for our bonds whenever advertised for sale, and at prices that have been satisfactory to the most skeptical.

The conduct of the office of Comptroller by Mr. Pond cannot be too highly commended, and I take this opportunity of testifying to his worth and efficiency in this office.

Much good work has been done in the Department of Water and Sewers the past year by your committee and the entire Board of Aldermen; but much more important work must be accomplished the coming season if we are to finally give to the city, what we must give to make it an ideal home city, an abundant water supply of good quality, and proper sewer outlet.

On your Committee of Water and Sewers will devolve in a large measure the solution of these problems, and whatever is done should be done in a thorough manner, and while the question of economy should be carefully considered, an expenditure sufficient to obtain the best possible expert information should be made. Poor counsel is not cheap at any price, while reliable facts and information are not dear at any reasonable figure. The sewer outlet question has been so fully discussed of late that I am sure the committee can consider this matter intelligently.

The importance to our city of the water and sewer questions behooves the Water and Sewer Committee to prompt action, and may they succeed where others have failed.

Under a special act of the Legislature a Water Commission was appointed by Mayor Lewis, whose duty it was to report to this Common Council on November 1, 1896, upon the advisability of our city acquiring its own water plant, or recommending some plan or plans whereby the consumers would be benefitted and an abundant supply of pure, wholesome water guaranteed for the future of our growing city. As yet, no final report has been received from the Water Commission and the preliminary report simply contained information that was previously known to many city officials.

The commission has probably spent the money allowed it under the act and I am of the opinion that it clearly failed to performed its duty in not making a final report of some kind at the time specified in the act. when its duties ceased. It may have some good reasons and excuses for the delay, but one year has gone by and the public are not aware that the solution of the water question has been reached, or that their material interests are any further advanced.

The Department of Public Works and the Street Committee are closely allied in the proper care of our streets and sidewalks and all that pertains to this branch of our city government.

In my message to your Honorable Body last year I called your attention to certain improvements that should be made in different sections of our city, and while the Committee on Streets and Sidewalk did partially follow out my suggestions, they did not go far enough. The district embraeed within the territory bounded by Bridge street on the south, Lincoln avenue on the north, North Fourth avenue on the west and Crary avenue on the east must be drained of all surface water, and that at once. By what means and at what expense must be determined by your committee and the Commissioner of Public Works. This area in its present condition is a menace to health and an epidemic breeded. The conditions as they exist must be met and remedied.

Another matter of great importance is the planting and preserving of our shade

trees on all residential streets. There is nothing adds so much to the beauty of our home-like city as our trees. A map showing the location of each sidewalk and each shade tree in front of each lot should be filed in the commissioner's office and, when once done, a record could be preserved for all time to come. By systematizing this work it would greatly simplyfy matters and your Board could yearly notify all parties to plant trees wherever needed. This work would show for itself and in a few years would change the appearance of many of our streets and avenues into beautiful thoroughfares, where now the absence of trees prevents a uniform and handsome appearance. As speedily as possible all of the deep paved gutters at street crossings should be removed and replaced with the modern iron covered culvert, thus giving those who drive, or ride bicycles, a smooth, regular road-bed.

So many of the public are enthusiastic wheelmen that we should pay much attention to these small details of road making, as nothing adds more to the popularity of a city in these bicycle times than good roads.

More care should govern the erection of telegraph, telephone and electric light poles and the stringing of wires in our city, or we will fairly earn the title of "the city of poles and wires."

No plans or engineering work should be ordered for our streets or avenues unless it is proposed to proceed with the work at once.

Our fire department is in its usual efficient condition and has proven many times during the year that it is organized for active service and is equal to any paid department.

Too much credit cannot be given to the individual fire commissioners, chief engineer, assistant engineers and officers of the different companies for the wonderful discipline shown by the entire department. The rank and file are of the best of our citizens and their obedience to orders and attention to duty equals any paid department it has ever been my pleasure to inspect.

Our city should own the fire houses, as the saving on this item of rent alone would allow for the much needed improvements in our fire alarm system, and also provide many other items for the department which would greatly aid the work of the department without the men sacrificing too much, personally, for glory.

A great deal of discussion and very little material benefit has been accomplished during the year towards improving the ordinances relating to the fire limits. The restrictions placed on East Third street from Fulton to Columbus avenue is detrimental to this section and very unjust to lot owners on this avenue and should be removed without further delay.

North Third avenue from Prospect to Lincoln avenues, Bridge street from North Fourth avenue to Crary avenue, Crary avenue from Sidney to Prospect avenues, North street from North Fourth avenue to Crary avenue, and North Fourth avenue from North street to Lincoln avenue should all be embraced in the fire district immediately.

In my message last year, I recommended the revision of most of our ordinances, and after considerable hard work, some few changes for the better have been made; but there are many corrections and changes that can be made that will benefit our citizens and the treasury, and I hope your Committee on By-Laws and ordinances will give these matters their early attention.

For several years the expenditure for street lighting has always exceeded the

appropriation and too many lights are erected simply to please the favored few. More care should be used in placing street lights, and then they should be placed where they will protect our citizens and the travelling public.

I cannot speak too highly of the work performed by our Health Board the past year. The Board has fearlessly performed its duty and accomplished great good for the health of our citizens. The taxpayers certainly should appreciate the public spirit shown by the gentlemen composing the Board when they so ably serve the public interests without any remuneration whatever.

Immediate steps should be taken to obtain whatever redress possible from the North Mount Vernon Railroad and compel them to give our citizens the service promised when the franchise was obtained, or to forfeit their rights and road-bed, that we may be enabled to grant the privileges to a responsible and established corporation who will give us the accommodations desired.

The entire Board of Aldermen spent many long evenings last winter framing and devising amendments to our city charter, solely in the interests of our citizens and taxpayers, and not only was their time given for naught, but the framing, typewriting and other incidental expenses costing the taxpayers about $400, was simply thrown away by the Governor of our State failing to act on these four charter amendments, after having passed both branches of the Legislature, and approved by our Common Council and the Mayor, and not a voice raised in public against a single measure as adopted by you, and then to have them fail of signature is clearly the work of a foe of the city's interests and a failure of our Governor to perform his sworn duty.

A special committee from this Board consisting of five members, one from each ward, should be appointed on insurance, whose duty it would be to investigate our insurance rates, confer with the Board of Underwriters and insurance companies, ascertain the grounds and cause for our high insurance rates and if the cause can be removed offer the necessary recommendations to your Board, or the citizens, that the public may receive this much needed and long hoped for benefit.

The management of our Charity Department has been excellent the past year; but, owing to the hard times, many able-bodied men were unable to obtain employment and were obliged to ask aid from the Charity Commissioner of our city. We could not allow their families and themselves to suffer for the want of fuel and eatables when they could not get employment, or earn money enough to provide for their families. I believe in practical charity, and some understanding should be had between the Commissioner of Public Works and the Commissioner of Charities, whereby these men, some of whom are property holders in our city, will be enabled to secure employment under the municipality, receiving in exchange the money honestly earned, which would otherwise be given them in charity. With such a co-operation between the heads of these two departments the city will receive a return in labor for its expenditure, and the recipient will, in his city, be relieved from the sting of the stigma that invariably accompanies the giving of charity, either public or private. The opportunity of honest employment thus afforded, will in addition prove one of the best tests of the worthiness of the applicant.

Every effort should be made to better accommodate our wheelwomen and wheelmen; and as they represent, by a large majority, the bulk of our population, their views and wishes on matters pertaining to their interests should be carefully considered. The League of American Wheelmen intends to petition your Honorable

Board to grant it permission to erect two drinking fountains within our city, and such permission should be granted and the water furnished by the city.

For the courtesies extended to me by the retiring Board of Aldermen, I return my thanks, and sincerely hope that my relations with the present Board during the coming year may be pleasant and agreeable to us all.

I consider it a just debt to pay tribute to the members of the different Boards connected with our city government, namely the Health Board, Police Board, Fire Commissioners and Civil Service Board, all of whom give their time and attention for the benefit of their fellow citizens, without any consideration whatever, except it be said that they served the city faithfully and well, for glory alone.

To the Corporation Counsel, Mr. David Swits, I return my thanks for his close attention to his public duties and kind and courteous treatment of all public officials.

I recognize the excellent manner in which our City Clerk, Mr. Jenkins, has performed all his arduous duties, and highly commend him for his obliging disposition and uniform politeness and attention to the public and officials alike.

To all those city officials with whom I have been brought in contact through my official capacity I extend my thanks for their co-operation and help in the management of our city's affairs.

During the coming year we are to care for and administer the vast business interests of this municipality, our home. It is to us that our neighbors and fellow-citizens look for a faithful and efficient conduct of this trust they have reposed in us.

In the performance of this duty, I ask the earnest assistance and co-operation of you, gentlemen, for it is with these alone that I can most efficiently perform that share of the burden allotted to me in my capacity as Chief Executive. I sincerely trust that the weight of our labors during the forthcoming year will be lightened by this hearty co-operation of yourselves with the Executive, as by it we can best give to Mount Vernon the wise, careful and business-like administration her citizens expect from us.

In these, our mutual efforts, gentlemen, I earnestly ask for your assistance and co-labor.

Edwin W. Fiske, Mayor.

REPORT OF LAW DEPARTMENT.

Mount Vernon, N. Y., June 10th, 1897.

To the Hon. Edwin W. Fiske, Mayor, of the City of Mount Vernon, N. Y.

My Dear Sir—In compliance with your request, I submit the following report of transactions by the Law Department of the city for the past year.

The amount of labor performed by this department, as you are aware, is considerable, and naturally increases with each ensuing year, owing to the march of improvement, the expanding business of the various departments of the city government, the many claims and suits for damages by reason of accidents to the person upon the public highways, and alleged injury to property, caused by the varied street improvements, etc.

It is the province of this department not only to advise with and conduct the legal business of the city as administered by the Mayor and Common Council, but extends also to the Board of Education, Board of Health, Police Department, The Board of Fire Commissioners and in fact all the administrative and ministerial officers of the city, each of whom have made more or less demand upon the time, attention and services of this department. This, together with the time and labor expended in the preparation of the many bills introduced in the last Legislature, relating to this municipality has made the last year a busy one for this office.

A large amount of litigation either on behalf of or against the city has been taken care of during the year, embracing about twenty cases, involving upwards of thirty thousand dollars in claims for damages and otherwise, and those not tried and disposed of, I believe are in such a satisfactory condition that the city will eventually escape liability in all of them. A vast amount of time and attention has been required of this department in the course of these litigations in attendance at Court and before Referees, and in the examination and investigation of the law and the facts applicable thereto. The city has several judgments in its favor for costs in different actions and proceedings, aggregating quite a considerable sum, most of which, I believe, will be eventually collected. It has also a judgment against the sureties upon the bond of the late City Clerk, which now amounts to about twenty-five hundred ($2,500) dollars, secured after a sharply contested litigation, which is collectible, and negotiations are now pending, I understand, having in view an adjustment of the same.

Both time and space prohibit my giving in detail the work performed by this department in the various sewer and street improvements, the matters connected with the Board of Health in dealing with the many varied and important problems it has been called upon to solve during the past year in the preservation of the public health, abatement of nuisances etc., but suffice it to say that innumerable opinions and untold advice has been given to all branches of our local government during the period referred to, and during that time the Corporation Counsel has been called upon to devote not only his time by day, but his nights as well, to the affairs of the city, and, if the demand in the future keeps pace with that of the past, it will soon be beyond the power of any one individual to cope with.

I have been called upon repeatedly to attend minor prosecutions in our local courts for violation of city ordinances and other offenses, and on all occasions have

responded to the request of the Police in that direction, which I do not believe to be within the scope of the duties of this office, but which seems to be necessary to compel a proper observance of our ordinances and the laws relating to this city, although it adds quite a burden, in consideration of the many duties directly devolving upon this department.

The necessary proceedings have been instituted for the acquisition of lands deemed necessary for the construction of our outlet sewer in the Vernon Park District, and, as one of the owners of property to be taken has interposed an answer denying the necessity of the land in question for such proposed purpose and alleging that it is a scheme on the part of the city to acquire a valuable water front, the matter has been sent by the Court to a Referee to determine that question upon the proof to be submitted, and such investigation is now under way, with what, I anticipate, will be a favorable result to the city.

While it is entirely impossible in a report of this charter, as I have before intimated, to give in detail any accurate account of the work performed, owing to the peculiar character of it, the diversity of the subjects it embraces, and the numerous points and questions involved, I have endeavored to give a general outline of what is required from this branch of the city government, and partially acquaint you with what has been done by it since you assumed the office of Chief Executive of this city.

Thanking you for the courtesy extended and the consideration shown me during the past year, I am

Yours most respectfully,

David Swits,

Corporation Counsel.

REPORT OF THE COMMISSIONER OF PUBLIC WORKS.

Hon. E. W. Fiske, Mayor of the City of Mount Vernon.

Dear Sir—The past year has been marked by steady and substantial advance in the way of improvements that more than anything hitherto undertaken will give character and dignity to our city in future years. I refer in particular to the regulating and grading of two new, broad avenues, South Fulton and East Lincoln avenues; these now furnish inviting entrances to our city from the south and east. We have also added materially to the already large list of improved streets within the more populous district.

Probably the most important division of this department is that of the engineering, as work of construction, be it performed in the best possible manner, can never be efficient or satisfactory if executed on faulty designs. During the past year all engineering work has been performed by the Commissioner and assistants employed directly by the department. This method has resulted in a better service at diminished cost, with the additional advantage of possessing the original field notes.

The work performed by the engineering department is as follows:

PREPARATIONS OF PLANS FOR SEWERS.

Right of way map for outlet sewer in Vernon Park.
Rich avenue, Prospect to Sidney avenues.
South Tenth avenue, Fourth to Sixth streets.
Bridge street sewers.
Glen avenue, Sidney avenue to Willow Place.
Primrose avenue, North Fourth to Fletcher avenues.

DRAINAGE PLANS.

South Eighth avenue between First and Second streets.
South First avenue below Sixth street.
Overlook street, Fletcher to Villa avenues.

PLANS FOR STREET IMPROVEMENTS.

Railroad avenue, Howard to Grand streets, grading.
Putnam avenue, North Seventh avenue to Bronx River, grading.
South Eighth avenue, Third to Fourth Streets, grading.
McClellan avenue, Fourth to Fifth streets, grading.
North Fourth avenue, Lincoln avenue to city line, paving.
High street, Mt. Vernon avenue to Howard street, paving.
Elm street, Terrace to Lincoln avenues, paving.

SEWER CONSTRUCTION.

The construction of sewers and cost has been as follows:

Overlook street, Villa to North Fourth avenues	$1,900 00
Chester street, Villa to North Fourth avenues	2,518 38
Claremont avenue, Elm to Prospect avenues	636 50
Villa avenue and Overlook street to Fletcher avenue	1,534 67
Short street and New Haven Railroad street	590 00
Harrison street	1,355 48
Rich avenue, Sidney to Prospect avenues	503 00
South Tenth avenue, Fourth to Sixth streets	1,722 92
Bridge street	1,256 50
Glen avenue, Sidney avenue to Willow Place	698 60
Total for year	$12,725 05

DRAINAGE CONSTRUCTION.

Basins and manhole for the drainage of Overlook street between Villa and Fletcher avenues.

Basin rof drainage of South Eighth avenue between First and Second streets.

Length of sewers prior to June 1st, 1896, including outlet sewer	159,273 feet,	30.17 miles
Length added during the year	7,173 "	1.36 "
Total	166,446 "	31.53 "

During the year but one stoppage occurred and that was quickly removed, and occasioned but little inconvenience. On South Tenth avenue willow tree roots from a tree on the sidewalk were found to have entered the sewer, a section of which was uncovered, the roots removed and the tree cut down.

A new bulkhead was built at the outlet sewer at the government canal to protect the mouth of the sewer.

The total cost of maintenance of the sewer system for the year, including all repairs and flushing, also three additional flushing-gates, has been $900.

The cost of cleaning receiving basins and repair of drains, has been $448.14.

Total length of drains 14,893 feet, 2.82 miles.

Number of receiving basins 81.

Three of which have been added during the year at a cost of $345.

STREET IMPROVEMENTS.

The work of street improvements has been conducted on a conservative basis, the total amount expended being $70,684.12 as against $173,398.01 expended for this purpose during the previous year.

The details of the work for the year are as follows:

Bond street graded and paved	$7,849 45
Sidney avenue graded and paved,	9,105 57
South Fulton avenue graded and partly paved	29,597 46
Rich avenue graded and paved	16,770 42
Fulton avenue graded and paved	7,361 22
Total	$70,684 12

Repairs, Sprinkling and cleaning streets.....$17,038 76

Length of streets paved prior to June 1, 1896	82,432 feet,	15.6 miles
Length of streets paved during the year	8,431 "	1.6 "
Total	90,863 "	17.2 "

FLAGWALKS AND CROSSWALKS LAID DURING THE YEAR.

Flagwalks	20,300 feet,	3.85 miles
Of these there were laid by owners	12,895 "	2.44 "
Crosswalks	215 "	

Special effort has been made to notify and induce the owners of property to lay their flagging, with the very gratifying result that about two-thirds of them have done so, leaving only one-third to be assessed against the property.

The work done during the past three years on the streets, both of construction and repairs, has been so thorough in its character that on the whole they are in excellent condition for this season of the year.

There has been added to the property of the city one patent snow-plow, one sprinkler and one steel cart.

During the past winter the field headquarters of the department was removed from the city lot at Eleventh avenue and First street to a lot at Pearl street and Lincoln avenue, the city lot graded, fenced and seeded.

A new shed has been erected on the Pearl street lot for the proper housing of the city property. With these additional implements and facilities, the department is fully equipped for any service required.

Some improvement has been made to the office facilities by enclosing a portion of the Council Chamber for a draughting room, but this is only a makeshift arrangement, pending completion of the new municipal offices, when the much needed fire-proof vault will give protection to the maps and records, and admit of their being properly indexed and arranged.

I take pleasure in recognizing the cordial co-operation of your Honor, also of the Common Council and heads of departments of our city government, with nearly all of whom I have been brought in intimate contact, also my assistants and associates, and hope our endeavors have merited your approbation as well as that of our citizens.

Respectfully submitted,

F. S. Odell,

Commissioner of Public Works.

REPORT OF CITY CLERK.

Mount Vernon, N. Y., June 5th, 1897.

Hon. Edwin W. Fiske, Mayor City of Mount Vernon, N. Y.

Dear Sir—I have the honor to report that I have received from the following sources, from June 1st, 1896, to June 1st, 1897, the sum of $21,753.41 viz:

Taxes and assessments (Village and City sales)		$11,108 33
Taxes (Town sales)		2,485 86
Interest (Village and City sales)		2,990 55
Permits, sewer	$1,183 14	
" water	144 00	
" gas	100 00—	1,427 14
Licenses, dog	2,192 85	
" hack	86 67	
" peddler	520 06	
" milk	39 25	
" junk	161 00	
" express	26 50	
" auctioneer	17 50	
" exhibition	30 00	
" scavenger	5 00—	3,078 83
From Pound Master		239 50
For filing papers		185 05
Deposits for street opening		225 00
For City Charters		4 75
For use of telephone		2 15
For expense of advertising South street		6 25
		$21,753 41

Respectfully submitted,

Geo. M. Jenkins,

City Clerk.

REPORT OF DEPARTMENT OF BUILDINGS.

Mount Vernon, N. Y., June 2d, 1897.

Hon. Edwin W. Fiske, Mayor, City of Mount Vernon, N. Y.

Dear Sir--I would respectfully report that from the date of my appointment as Building Inspector on June 17th, 1896, to the 1st day of June, 1897, there have been 219 permits issued from this office for alterations and new buildings.

I have also given permission for ten alterations that came under ordinary repairs that did not require the filing of plans nor permits.

The owners of buildings requiring fire-escapes have attended to same under the direction of this office.

I would respectfully recommend that Section No. 3 of "an amended ordinance relating to the construction of buildings" be amended so that it be necessary to have a fire stop on each floor of buildings constructed in the Ballon style.

I would also recommend that Section No. 4 be amended so that the basement walls of dwelling houses not over 36 feet in height and not over 25 feet in width, if of brick, shall be not less than 12 inches thick below grade, 12 inches thick for the first story and 8 inches thick for the other stories.

Also the walls of dwelling houses over 36 feet and not over 50 feet in height shall be 16 inches below grade, if of brick, and all foundation walls for dwelling houses over 36 feet and not over 50 feet in height shall be 20 inches thick if built of stone.

Very respectfully yours,

Jacob Haag,

Inspector of Buildings.

REPORT OF HEALTH DEPARTMENT.

Mount Vernon, N. Y., June 1st, 1897.

Hon. Edwin W. Fiske, Mayor of the City of Mount Vernon.

Dear Sir—I have the honor of making the following report to you of the work of the Health Department during the year ending May 31st, 1897.

There have been many important questions before this Board during the past year, some have been settled and some are still under consideration.

Probably the most thorough investigation of our milk supply that has ever been made was made during the last few months, and we now have a record of every dairy where milk is obtained for the supply of this city, showing its sanitary condition at the time of inspection, the number of cows kept, condition of the same, feed used, etc., etc. Frequent inspections are now being made to see that the sanitary condition of these places is as it should be and that the milk furnished is up to the standard.

The drainage from the Infant Asylum has probably received more consideration than any other one thing during the year. We believe this to be only a small portion of the pollution of the Asylum Brook, and that but little would be gained by forcing them to discontinue their present system, when the Wartburg Asylum drainage and that from Corcoran Manor continue to run into the same brook.

One of the most important considerations for the growth and prosperity of our city is its healthfulness. A great many improvements in this direction have been made, but still there remain places which should not be allowed to exist.

One place to which I have particular reference is the property just west of North Fourth avenue, between Sidney and Lincoln. It is nothing more or less than a catch basin for the surface drainage on the north, west and east. The intersection should be properly drained as the only means of removing a swamp from what might otherwise be a valuable portion of the city.

I referred last year in my report to the necessity for some provision for cases of contageous disease.

I must again emphasize the necessity. We have no means of providing for cases except the old small-pox tents, which are impracticable at some seasons of the year. A building should be provided for this purpose, in order, that at any time, cases could be properly isolated.

My report of Vital Statistics is prepared on practically the same schedule as that of last year, in order that comparisons may be made between this year and last. There has been a marked decrease in the number of reported cases of contageous disease during the past year and a decrease in the number of deaths, although the decrease in deaths has not been in preportion to the decrease in the number of cases.

Disease.	1st Ward.	2nd Ward.	3rd Ward.	4th Ward.	5th Ward.	Total.
Scarlet Fever..	2	8	1	9	6	26
Diphtheria	5	4	0	4	4	17
Typhoid Fever.	1	0	1	2	4	8
Measles.....	0	0	1	4	1	6
	8	12	3	19	15	57

Out of 26 reported cases of Scarlet Fever, one died, a percentage of 3.85. Of 17 cases of Diphtheria, 6 died, a percentage of 35.29. Of 8 cases of Typhoid Fever, 3 died, a percentage of 37.50, and of 6 cases of Measles, 2 died, a percentage of 33.33.

These mortality rates are very high, based as they are on the number of reported cases. Unfortunately, cases have existed and recovered without being reported.

This negligence on the part of those whose duty it is to report contageous diseases makes our mortality for contageous disease high.

The Second Ward, which heretofore has had a large percentage of the cases of contageous diseases, I find has improved this year, there being 12 cases with a population of 3,116, or 3.85 per 1000 inhabitants. The relative number in the First and Fourth Wards is very close to that of the Second, the First Ward having 8 cases with a population of 2603, or 3.07 per 1000 inhabitants, and the Fourth Ward having 19 cases with a population of 5017 or 3.79 per 1000 inhabitants. The Third Ward has the lowest number, 3, with a population of 2404, or 1.25 per 1000 inhabitants, and the Fifth has the highest number, 15 cases, with a population of 2373, or 6.32 per 1000 inhabitants.

The number of deaths from various cases will be found in the following schedule

Disease of Respiratory system	48
" Circulating system	39
" Digestive system	43
" Nervous system	25
" Urinary system	23
Phthisis	24
Accidental	13
Unclassified	45
Contageous diseases other than Phthisis	12
Total	272

In the entire city, exclusive of the Infant Asylum, from all causes, we had 272 deaths, or 17.53 per 1000 inhabitants, being a little lower relatively than during the previous eleven months, when we had 266 deaths.

It has been recognized within the past few years that Phthisis (Consumption) is a contageous disease, and one that causes more deaths in the United States than all other contageous diseases combined. In this city 8.82 per cent. of all deaths were from consumption in some form, and there were twice as many deaths from this source as from all other contageous diseases combined. It is disseminated very largely through milk from tuberculous cows, hence the necessity of rigid inspection both by Municipality and State, to rid us of this source of disease which, if eliminated, will, I believe, make tuberculosis as scarce as small-pox has been since vaccination has been cumpulsory.

The death rate at the Infant Asylum has beeen lower this year than last, the number of deaths being 182 and last year 212 in spite of the fact that they have accommodated more children this year than last.

The number of births was, male 85, female 74, total 159, marriages 131.

All of which is respectfully submitted,

F. W. Shipman, M. D.,
Health Officer.

REPORT OF POLICE DEPARTMENT.

Mount Vernon, N. Y., June 10th, 1897.

Hon. Edwin W. Fiske, Mayor City of Mount Vernon.

Dear Sir—In compliance with your request, we herewith submit the annual report of the Police Department from May 1st, 1896, to May 1st, 1897, being the second year of the existence of this Board.

As the Department has been vastly improved during the past year, it will be necessary to go back to its condition at the time of the organization of the Police Board.

On April 30th, 1895, when the Board of Police Commissioners was organized, they found that the force consisted of eleven men including the Chief, at an annual expense of over $12,000 per year, with equipments which were comparatively nothing, the discipline was as good as the existing circumstances would warrant and the headquarters was of the poorest, its sanitary condition was such that an inspection by the State Prison Inspector would condemn the station.

Since that time the force has been increased to fourteen men, including the Chief, at an annual expense of $15,000, a patrol wagon service established and a mounted officer detailed for patrolling the outskirts of the city, improvements which are highly appreciated by the citizens, and of great value to the department.

The transportation of prisoners to place of sentence was formerly performed by the city at an expense of nearly $1,200 per year. This item has been largely reduced since this work has been performed by the department, costing the city during the past year only $113.70, which amount is paid out of the Police Fund.

A police telephone system has been added and ten stations established, placing all sections of the city in direct communication with the headquarters, and is of invaluable service to the department.

The force of special officers, consisting of twenty-five men, has been reorganized as well as the regular force, and we can say that all of them are men who can be relied upon, which is of great help to such a small department.

Special officers engaged as night-watchmen have uniformed themselves at their own expense, the uniform being adopted by this Board.

On December 1st, 1896, the headquarters was transferred to the new building on South 3rd avenue, which is considered one of the finest of its kind in the State and a credit to our city.

Our Treasurer's report has been handed to you and is well worthy of inspection, showing a balance of $529.77, notwithstanding the extra expense of fitting up the new station.

The enforcement of the Dog Ordinance which was made a part of the special work of the department during the past year, has netted the city over $2,300, formerly amounting to only about $300 annually.

The following report will show the work of the department during the past year.

Number of arrest	979
Amount of fines imposed by the City Court	$2,047
Lodgers housed	1,167

Respectfully yours,

Theo. Taylor,

President Board of Police.

Mount Vernon, N. Y., June, 1897.

Honorable Edwin W. Fiske, Mayor of the City of Mount Vernon, N. Y.

Dear Sir—The Treasurer of the Board of Police Commissioners respectfully submits herewith his annual report to May 1st, 1897.

Receipts.

May 1st, 1896, balance on hand as per last statement	$ 529 77
June 2nd, 1896, cash from City Clerk	6,000 00
Nov. 21st, 1896, " " " "	3,000 00
Jan. 8th, 1897, " " " "	3,000 00
March 31st, 1897, " " " "	3,000 00
	$15,529 77

Disbursements.

Salaries of Police Officers, viz.:

J. C. Foley	$ 1,380 00	
Patrick Gilroy	840 00	
Emil Vollmer	840 00	
Angelo C. Ember	840 00	
Joseph Marz	840 00	
H. C. Beckwith	935 00	
E. C. Jones	840 00	
A. Gleitzman	867 50	
Joseph de Veaugh	815 00	
Wm. Lynch	840 00	
Walter D. Grant	770 00	
John Ashworth	300 00	
Thos. E. Farley	260 00	
Michael Reilly	356 00	
Rernard Villian	300 00	$11,023 50

Special officer account, viz:

W. H. Roberts	$ 86 00
Chas. Ultz	4 00
John Masterson	8 00
Henry Doell	8 00
C. J. Cary	8 00
W. H. Marsh	60 00
Henry Duelfer	8 00
Robt. J. Gordon	8 00
G. H. Angervine	4 00
I. P. Clark	240 00
Chas. Phillips	4 00
R. V. Drake	4 00
F. Britton	4 00
John M. Gordon	8 00

John White	$ 8 00	
John Euler	4 00	
John Reider	4 00	
L. Walters	4 00	
Chas. Fischer	4 00	
Chas. Schwartz	4 00—$	482 00
W. H. Marsh, Keeper		175 00
Sundries and supplies		2,398 18
Prisoners acct., J. C. Foley		113 70
Incidental acct., J. C. Foley		179 60
Burr Davis & Son		258 42
Dog Catcher's acct., Robt. Berry		204 80
May 28th, 1897, salary of Treasurer		120 00
Balance, cash on hand		574 57
		$ 15,529 77

Respectfully submitted,

Arthur J. Mc Carten.

REPORT OF CIVIL SERVICE DEPARTMENT.

Mount Vernon, N. Y., June 14th, 1897.

Hon. Edwin W. Fiske, Mayor, City of Mount Vernon, N. Y.

Dear Sir--Agreeable to your request we have the honor to submit herewith the annual report of the Civil Service Commission for the year ending June 1, 1897.

During the past year this commission has called and held four examinations of applicants for the following positions: Sanitary Inspector, Patrolmen, Inspectors of Sewers and Inspectors of Streets.

These examinations were all conducted in the Common Council Chambers, and we append the result of each, as follows:

Examinations of applicants for Sanitary Inspector was held on July 13th, 1896. Of the nine who competed, but two qualified, attaining a proficiency of 96¼ and 72½ per cent.

The examination of applicants for Patrolmen was held on October 8th, 1896. Twelve candidates were examined, of which number, eight qualified with the following percentages, 99, 97, 95, 93, 86, 80, 79 and 76.

Applicants for the position of Sewer Inspectors, were examined on March 27th, 1897, when eight applicants were examined, three of whom qualified and were placed on the eligible list.

Applicants for the position of Street Inspectors were also examined on the same date. Thirteen candidates presented themselves, of which number, ten qualified and were placed upon the eligible list.

In presenting this brief report the Commission desires particularly to call your attention to the very satisfactory result of these competitive examinations made during the past year. Practical in their character, they have been the means of determining the relative capacity and fitness of the persons seeking positions in the departments of the Municipal Government, and proves conclusively the merits of the Civil Service, and we believe that the successful competitors holding these positions in the several departments have added materially to those branches of the service to which the Civil service regulations apply.

Respectfully submitted,

Edward F. Bayer,

President Civil Service Commission.

REPORT OF COMMISSIONER OF CHARITIES.

Mount Vernon, N. Y., June 1st, 1897.

To the Hon. Mayor and the Common Council of the City of Mount Vernon, N. Y.

Gentlemen—I herewith submit to you an annual report of the expenditures for temporary relief of the poor in the City of Mount Vernon, from June 2nd, 1896.

I have relieved two hundred and five (205) families in various amounts, according to their necessities, by giving orders on tradesmen for the following articles: Coal $981.39, groceries $149.13, medicines $94.20. I have directed fourteen (14) burials at a cost of $194.00; committed seventeen (17) persons to the County Alms House and four (4) children to the Temporary Home at an expense for transportation of $45.00. Tolal $1,463.72.

There have been received and treated at the Mount Vernon Hospital, for different periods at an expense of $322.42, eleven (11) patients who were considered by the City Physician and myself to be chargeable to the city according to recent resolutions adopted by the Common Council and approved by His Honor, the Mayor, thus making an aggregate total of $1,786.14 authorized and expended by me during the past year for the relief of the poor in said city.

Respectfully submitted,

C. S. Babcock,

Commissioner of Charities,

REPORT OF FIRE DEPARTMENT.

Mount Vernon, N. Y., June 1st, 1897.

To the Honorable the Mayor and Board of Aldermen of the City of Mount Vernon, N. Y.

Gentlemen—We herewith respectfully submit our annual report of the Fire Department of the City of Mount Vernon, for the year ending May 1st, 1897.

We have at present in the active service of the department nine (9) companies, as follows:

One truck company, 1 Fire Patrol company, 2 hand engines and hose companies, 1 steamer and hose company, 4 distinct hose companies.

We give below a memorandum of the property owned by the city in the possession of each company.

CENTRAL HOSE COMPANY NO. 3.

1 hose wagon, pole and shafts, complete,
1 set single snap harness,
1 harness hanger,
500 feet 2½ inch rubber hose,
2 play pipes and 1 shut off nozzle,
7 spanners and 1 hydrant wrench,
4 hose holders,
3 wagon wrenches.
4 rubber coats,
1 wagon jack,
50 feet garden hose in poor order,
2 lanterns,
1 10-inch gong,
1 indicator.

STEAMER COMPANY NO. 3.

1 hose wagon, pole and shafts,
2 hose wagon wheel wrenches,
1 set single snap harness and bar,
2 hand lanterns,
1 wagon jack,
1 Callahan nozzle,
1 plain nozzle,
500 feet 2½ inch rubber hose,
50 feet garden hose,
1 Gamewell indicator,
2 hydrant wrenches,
8 hose spanners,
4 hose hangers,
2 2½ inch suction pipes,
3 rubber coats,
1 copper oil can (engineers),
1 5-gal. oil can (kerosene),
1 1-gal. oil can (kerosene),
about 5 pounds waste,
about half ton cannel coal,
1 8 inch screw driver,
½ gal. lard oil,
3 gal. kerosene oil,
½ box axle grease,
1 sponge, 1 broom, 1 chamois, very old.

INDEPENDENT HOSE COMPANY NO. 2.

1 hose wagon, pole and shafts complete,
400 feet cotton hose in good order,
1 snap collar and harness hanger,
1 horse blanket,
2 play pipes,
2 lanterns,
1 shut off nozzle,
1 indicator,
1 10-inch gong.

CLINTON HOOK & LADDER COMPANY NO. 1.

One truck equipped as follows:

2 25-foot ladders,
1 55-foot extension ladder with cranks,
1 30-foot ladder
1 22-foot ladder,
1 19-foot ladder,
1 16-foot roof ladder
1 16-foot extension ladder,
2 pompiers ladders,
4 buckets,
6 hooks,
1 hook, chain and pole complete,
4 forks,
4 axes,
2 picks,
2 shovels,
2 bars,
2 ladder poles,
4 lanterns,
1 wire cutter,
2 cushions,
1 bell,
2 extinguishers,
1 box of salt,
2 rubber coats,
3 coils of rope,
1 hose repairer,
1 life belt,
1 life net,
1 door opener,
1 tin roof cutter,
1 plaster hook,
4 bale hooks,
2 brooms,
1 tool box,
1 monkey wrench,
3 S wrenches,
2 rubber funnels,
8 boxes soda for ex.
1 mud splasher,
1 3-horse hitch, complete,
1 double set harness,
1 double set of Hale hangers, complete,
75 feet of hose with spray,
1 rubber coat.

NORTH FOURTH AVENUE HOUSE.

1 set of double harness (snap),
2 harness hangers,
1 electric wire cutter,
2 harness weights,
2 feed mangers,
2 rubber coats.

PATROL COMPANY.

1 patrol wagon,
1 set double snap harness,
1 set harness hangers,
1 fire extinguisher,
2 rubber coats,
1 axe,
1 crowbar,
4 lanterns,
2 horse blankets,
1 fire alarm gong, 10-inch.

NIAGARA HOSE COMPANY NO. 1.

1 hose wagon, pole and shafts complete,
500 feet 2½ inch rubber hose,
1 set single snap harness,
1 harness hanger,
3 rubber coats,
1 play and one shut-off nozzle,
1 five gallon oil can,
Spanners, wrenches, broom, etc.,
1 indicator,
2 lanterns,

WASHINGTON ENGINE COMPANY NO. 1.

1 hose wogon, pole and shafts complete,
1 set snap harness,
1 harness hanger,
500 feet rubber hose in good order,
2 blankets,
7 spanners,
1 hydrant wrench,
1 monkey wrench,
2 play and 1 shut off nozzles,
2 hose straps,
3 rubber coats,
1 wagon jack,
2 gallons oil,
50 feet garden hose,
1 indicator,
2 lanterns.

PROTECTION ENGINE COMPANY NO. 2.

1 hose wagon, pole and shafts complete,
500 feet 2½ inch rubber hose,
1 set snap harness and hangers,
6 hose wrenches,
1 wagon jack,
3 hydrant wrenches,
5 rubber coats,
2 play pipes and 1 shut off nozzle,
3 stoves,
1 indicator,
2 lanterns.

COLUMBIA HOSE COMPANY NO. 4.

1 hose wagon, pole and shafts complete,
400 feet 2½ inch rubber hose,
2 lanterns,
2 play pipes and 1 shut-off nozzle,
50 feet garden hose,
1 axe,
1 crowbar,
1 screw wrench,
1 hydrant wrench,
4 spanners,
1 hose strap,
1 gas lamp,
1 wagon jack,
1 indicator.

HEADQUARTERS FIRE DEPARTMENT.

Office furniture,
2 desks,
3 arm chairs,
4 cane seat chairs,
1 rug,
Stationery, etc,
1 chest of drawers,
1 safe,
Black walnut rail,
2 steam whistles,
20 Gamewell alarm boxes, complete,
1 mechanical striker,
2 6-inch gongs,
10 hose straps,
2 hydrant wrenches,
6 hose wrenches,
20 key boxes,
300 badges,
150 feet 2½ inch hose,
1 4-inch suction.

Since our last report the patrol wagon has been paid for and is now the property of the city. This completes the equipment of the department, which is now in first class condition.

The companies are well housed with the exception of Protection Engine Co , and we would suggest that when the present lease expires, new quarters will be provided for them.

Your Commissioners recommend the rewiring of the entire alarm system, as it is at present in very bad condition and liable to break down at any moment.

We would also recommend the placing of additional fire alarm boxes, as many parts of the city are entirely unprotected.

Our books show that we have audited bills from May 1st, 1896, to May 1st, 1897, to the amount of $9,700.70, made up as follows:

Rents of fire houses	$4,314 33
Care of horses	1,245 50
Mount Vernon Messenger Co	866 50
Supplies, including coal and gas	1,173 50
Horse hire for Columbia and Steamer Companies	215 50
Repairs wagons, trucks, etc	391 86
Patrol wagon	600 09
500 feet rubber hose, one 2½ and one 4 inch suction hose	597 00
Whistle on gas house, wiring and placing same	118 07
Water rents and meters	178 36
	$9,700 70

From the above amounts, the sum of $1,188.37 was paid on deficiency of the previous year.

James N. Lockhart
A. W. Wallander
David Farrington
Commissioners Mount Vernon Fire Department.

Mount Vernon, N. Y., June 1, 1897.

To the Hon. Board of Fire Commissioners, Mount Vernon, N. Y.

Gentlemen—Since my appointment by your Board as Chief Engineer of the Mount Vernon Fire Department, the city has purchased the fire patrol wagon and all of the companies are now entirely equipped with modern apparatus.

During the last twelve months we have had 35 alarms.

Amount of property involved	$135,000 00
Amount of losses	15,446 00
Insurance on property involved	107,200 00

making the actual percentage of loss on amount of property involved, about 11½ per cent.

I would respectfully report that, in my opinion, the present fire alarm system needs an entire overhauling and rewiring, as it is liable to get in such shape at any time that it will be practically useless.

The entire line should be gone over, rewired, and the charge of batteries and line should be wholly under the control of the Chief Engineer. It would be far better and much more satisfactory to have the city have the entire control of the alarm system, and would give much better satisfaction than where it is taken care of under contract by parties outside of the department.

I return thanks to your Board on behalf of the rank and file of our department for your kind consideration of their wants during the past year, and feel sure that

nearly all of our citizens appreciate our fire department and the work done by its individual officers and men.

In my weekly reports I have embodied certain recommendations and requests for the better equipment of our different companies and hope your Board will take favorable action on the same.

I think it proper at this time to again call the attention of your Board to the quarters provided for Protection Engine Company. This building is really not fit to house modern apparatus, owing to the small space and poor arrangement of the first floor.

I sincerely hope some arrangement may be made the coming year when better quarters (more in keeping with the work done by the company) will be provided for Protection No. 2.

Respectfully submitted,
William Jewell,
Chief Engineer Mount Vernon Fire Department.

REPORT OF BOARD OF EDUCATION.

To the Hon. the Mayor and Common Council of the City of Mount Vernon.

Gentlemen—In compliance with the portion of the city charter governing the Board of Education, (section 229 1, consolidation act of 1894) I have the honor to submit herewith, on behalf of the Board of Education, a "detailed report of the manner in which it has expended the money provided for and appropriated to school purposes from any source, during the last fiscal year of said Board of Education, also a full statement of the bonded or other indebtedness of the district."

As pointed out in previous reports, absolute compliance with the law as to the date of this report would necessarily make it incomplete, since it would cover only eleven months of the fiscal year, whereas a months delay affords an opportunity to embrace all the operations of the Board during its fiscal year, which closes April 30th. As there appears to be no valid objection to the adoption of this course, it will be followed in the future as it has been in the past.

The Board has labored unceasingly and with all its energy for the accomplishment of a single aim and that has been the upbuilding of our school system by more complete organization and economical administration, and whenever differences of opinion have arisen among its members it has been with respect to methods rather than because of any doubt as to honesty and singleness of purpose. As a result the Board believes that our schools in every respect are now better than they were a year ago, and that, taking our system as a whole, there has been a distinct advance, in other words that we are better prepared to take care of our constantly increasing school population, that our edifices are in good and efficient repair, that our corps of teachers ranks comparatively high as regards acquirements, teaching capacity and experience and that the results obtained have not been surpassed by any city of equal size in the state.

Furthermore, the Board believes that its efforts have been duly appreciated by the community for whom they have unselfishly labored, and this is not only satisfactory, but it puts to silence captious and ignorant criticism and inspires confidence in those engaged in this self denying work.

On the 11th of February, 1896, the budget submitted to your Honorable Board for the requirements of the ensuing fiscal year was as follows:

BUDGET 1896-97.

For wages of superintendent and teachers	$39,750 00
For the maintenance of a high school	5,290 00
For the repair of school houses, out houses and grounds, with their appendages and appurtenances	2,900 00
For the purchase, repair or improvement of school apparatus, books, furniture and fixtures	5,050 00
For the purchase, maintenance and care of the library	2,000 00
For the rent of school houses and rooms for school purposes, the purchase of fuel and lights and to pay the contingent expenses of the district, including the wages of the clerk, janitors and other assistants and employes, and incidental expenses	12,465 00
For such other purposes as required by the provisions of this act (bonds and interests)	16,212 50
	$83,667 50

The following statement shows the receipts and disbursements from May 1st, 1896 to April 30th, 1897.

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

Receipts.

Balance on hand May 1st, 1896,		
Loan Fund	$2,808 46	
General Fund	4,451 37	$ 7,259 83
City Treasurer for taxes,		
1895 taxes	$56,143 07	
Delinquent taxes	5,088 03	61,231 10
State Department		9,319 11
Tuition		120 00
Library Committee		8 46
State Comptroller on account high school		394 25
Interest on balances		875 58
Rebate on advertising		7 00
Sale of Tax Relief Bonds		30,000 00
Sale of $65,000 building bonds		68,686 94
		$177,902 27

Disbursements.

Wages of superintendent and teachers	$ 52,208 70
Maintenance of the High School	5,159 13
Repairs of school houses, etc	2,493 12
Purchase of books and stationery	4,363 98
Maintenance of school libraries	420 56
" public library	2,000 00
Rent, fuel, light and water	3,963 36
Printing and advertising	399 79
Wages of clerk, janitors and attendance officer	7,189 67
Insurance	599 50
Furniture	995 52
School census	150 00
Election expenses	188 75
Incidental expenses—care truants, freight, express charges, cartage, lectures, janitor's supplies, etc	1,219 64
Bonds and interest, including the mortgage of $1,800 on plot corner of Fulton avenue and Monroe street, upon which School No. 7 has been erected	20,313 50
New building on Fulton avenue	760 64
New High School building	5,391 25
Balance General Fund May 1, 1897	4,741 65
" Loan " "	65,343 51
	$177,902 27

The collection of taxes in each year falls short of the amount actually required for the year's disbursements from thirty to forty per cent., and hence the necessity

for the sale of Tax Relief Bonds to cover the deficiency. As the Board is to all intents and purposes, as far as its financial operations are concerned, a department of the Municipal Government, your Honorable Board has been requested to treat its budget in the same manner as other departments, that is, that the Board of Education be credited each year in the books of the City Treasurer with the total amount of its budget. Such a plan would very much simplify the book-keeping of the city accounts so far as the Board of Education is concerned, would allow the Boord to take advantage of any balance at the end of the fiscal year in making its next budget and would bring all delinquent taxes directly under the control of the Board of Aldermen. It is hoped that this suggestion will recommend itself to your thoughtful consideration and result in the adoption of such a plan as will in future eliminate the chance of further complication in this respect.

Of the balance carried over at the end of the fiscal year, $4.741.65 belongs to the General Fund and $65,343.51 to the Loan Fund, the latter being the amount available for the construction of the new High School building. In addition to the small balance carried over in the General Fund, there are certain credits due the Board which must in time be paid and which will be used in reducing the annual budget when so received. These are as follows:

Amount due from Common Council for delinquent and rejected taxes, tax sales, tax leases, etc., for the years 1889, 1890, 1891 and 1892, the bulk of which has been paid in to the Common Council but never credited to the school fund	$16,666 63
Amount due from school district No. 2 for bonds and interest	1,690 93
Amount due from New York City in the adjustment of the annexation of portions of school districts No. 1, No. 4 and No. 5	3,185 50
Total	$21,543 06

The first item above is now being adjusted by the City Comptroller; the second is due from the adjoining school district but has not been paid with the promptness that is desirable, while the third has been in the hands of the Commissioner of Accounts of the City of New York for audit for over a year with very little prospect of speedy settlement.

For the year commencing May 1st. 1897, the estimated requirements of the Board are shown by the following budget which has been included in the present tax levy by your Honorable Body and is now in course of collection.

1—For wages of superintendent and teachers	$42,942 00
2—For the maintenance of the High School	10,440 00
3—For the repair of school houses, outhouses and grounds, with their appendages and appurtenances	1,250 00
4—For the purchase, repair or improvement of school apparatus, books, furniture and fixtures	5,130 00
5—For the purchase, maintenance and care of the public and school libraries	2,500 00
6—For rent of school houses and rooms for school purposes, the purchase of fuel and light, and to pay the contingent expenses of the district including the wages of clerk, janitors and other assistants and employees, and incidental expenses	11,170 00

7—For such other purposes as required by the provisions of this act,

Bonds falling due	$10,300 00
Interest falling due	8,611 50
Total	$92,343 50

In forwarding this budget, the following explanation of its increase, as compared with last year, was offered.

The total amount asked for is $8,676.00 in excess of the requirements of the previous year. This is due to the increase in bonds falling due ... .$ 800 00

In interest falling due..... 1,899 00

The increase in school population will necessitate the employment of additional teachers at an additional expense of..... 1,380 00

The completion of the High School building will entail additional expense for maintenance, while the increased attendance at the High School requires the employment of additional teachers, purchase of supplies, etc. There is a total increase here of about..... 5,000 00

BONDED INDEBTEDNESS.

The following is a statement of the bonded indebtedness of the Board as it stands at present:

Bonds of District No. 2, Town of Eastchester.

Eight $500 5% bonds, due July 1, 1897, to July 1, 1904, inclusive.. ... $ 4,000 00

Bonds of District No. 4, Town of Eastchester.

7 per cent. bonds, due September 1, 1897				$6,800 00	
7	"	"	1898	8,500 00	—15,300 00
4½	"	"	1899	1,500 00	
4½	"	"	1900	2,000 00	
4½	"	"	1901	2,500 00	
4½	"	"	1902	2,500 00	
4½	"	"	1903	3,000 00	
4½	"	"	1904	3,000 00	
4½	"	"	1905	3,000 00	
4½	"	"	1906	3,000 00	
4½	"	"	1907	3,500 00	
4½	"	"	1908	3,800 00	—27,800 00

Bonds of District No. 5, Town of Eastchester.

4 per cent. bonds, due August 1, 1897				$1,000 00	
4	"	"	1898	1,000 00	
4	"	"	1899	1,000 00	
4	"	"	1900	1,000 00	
4	"	"	1901	1,500 00	
4	"	"	1902	1,500 00	
4	"	"	1903	1,500 00	
4	"	"	1904	1,500 00	
4	"	"	1905	1,500 00	
4	"	"	1906	1,500 00	
4	"	"	1907	1,500 00	
4	"	"	1908	1,500 00	— 16,000 00

4 per cent. bonds, due March 1,		1898	$2,000 00	
4	"	" 1899	2,000 00	
4	"	" 1900	2,000 00	
4	"	" 1901	2,000 00	
4	"	" 1902	2,000 00	
4	"	" 1903	2,000 00	
4	"	" 1904	2,000 00	
4	"	" 1905	2,000 00	
4	"	" 1906	2,000 00	
4	"	" 1907	2,000 00	
4	"	" 1908	2,000 00	
4	"	" 1909	2,000 00	
4	"	" 1910	2,000 00	
4	"	" 1911	2,000 00	
4	"	" 1912	2,000 00	
4	"	" 1913	3,000 00—	33,000 00

School District of the City of Mount Vernon.

First Series.

Forty-five $1,000 4 per cent. bonds ($5,000 falling due each year from May 1, 1909, to May 1, 1917, inclusive) 45,000 00

Second Series.

Sixty-five $1,000 4 per cent. bonds ($5,000 falling due each year from July 1, 1918, to July 1, 1930, inclusive) ..... 65,000 00—110,000 00

Total bonded indebtedness $206,100 00

NEW BUILDINGS.

At the Municipal Election held in May, 1896, the Board asked our taxpayers to authorize the issue of school bonds to the extent of $65,000, the proceeds to be used as follows: $60,000 for the erection of a high school building and $5,000 for the purchase of a plot in the Fourth Ward upon which to erect, in the near future, additional school accommodation for the rapidly increasing school population of that Ward. The required authority was given by so large a vote in the affirmative that there was no room for doubting the earnest desire for and approval of the suggested expenditure by a very large majority of our citizens. The Board, therefore, applied itself with energy to the prosecution of this newly imposed task. The preparation of the necessary plans was placed in the hands of architects, who had been chosen with special attention to their experience in the construction of such a building, and the bonds were advertised and duly sold at a good premium. Before the date for their delivery arrived, however, the shadow of monetary disturbance began to darken the financial skies, capitalists, as usual under such circumstances, became timid, funds available for investment were placed under lock and key, and it became absolutely impossible to negotiate municipal bonds, no matter what their character or the credit standing of the issuers. In this condition of affairs, which continued to grow worse instead of better, the Board determined to place itself in an entirely safe position, and accordingly, although the plans and specifications had been completed and the contract for erecting the building awarded, it refused

to sign the latter until such times as the money could be obtained. It is unnecessary to detail here the financial straights through which the country passed during the autumn months, but it was not until the new year opened that substantial relief was obtained. During February our bonds were at last disposed of at a good premium, and the way was once more clear for undertaking the erection of the new building, the contracts for which were signed March 1, 1897, and since then excellent progress has been made in the work, and the Board confidently expects to be in occupation in October of the current year. The delay has not been without some compensating advantages, for it has afforded an opportunity for a more careful study of the plans and several beneficial alterations have been made as a result.

The Finance Committee of the Board deserves great credit for the ability and wisdom displayed in conducting these bond operations during a period of almost unprecedented financial distress; while the thoroughly loyal manner in which the architects and contractors, both of whom are residents of our city, have seconded the Board through the trying period, deserves equal praise. There is every reason to believe that Mount Vernon will be justly proud of the beautiful High School building now in course of erection.

The purchase of a suitable lot at the corner of High and Howard streets for an additional school building in the Fourth Ward has been completed, and at the coming charter election the taxpayers will be asked to vote the necessary authority for funds with which to erect this much needed edifice. In addition, it has been thought wise to ask also for funds for the erection of a new building to replace the old structnre on Tenth avenue. The absolute necessity for these new school houses has been patent to the casual observer for more than a year, and the overcrowded condition of No. 5 has been one of the most difficult problems with which the Board has had to deal. The annual report of the superintendent deals with this question in a clear and concise manner. The growing population upon Vernon Heights is entitled to consideration and a sufficient sum has been asked for for the purchase of a school plot in that locality.

SCHOOL BUILDINGS.

Every attention has been directed towards keeping the several school buildings in a thoroughly efficient condition, but the necessity of exercising the strictest economy has prevented the making of needed improvements. The ventilation of Nos. 1 and 5 is far from what it ought to be. The introduction of an entirely new and modern system is what is required, but in view of the large cost of such an improvement, the Board has not felt justified in making any recommendation for the present. Half way measures would be of little avail and in the end, most expensive, but the matter cannot be delayed much longer. The old furniture in both of these buildings is being gradually replaced by new of modern pattern, and in another year it is hoped that this work will be completed.

Nos. 2, 4 and 7 are in good condition and well equipped for present requirements.

HIGH SCHOOL.

The High School is about completing the third year of its existence and has been again to some extent handicapped by the limited quarters into which it has been

crowded. Nevertheless, it has enjoyed a year of prosperity and for several reasons, is a more efficient institution for academic work than it has been before. In the first place, the course of study has been expanded so as to cover four years of school life, which brings it properly within the recognized grading of a High School, both by the State Department of Public Instruction and the Regents of the State University. Second, The Board has determined that promotions from the Grammar Schools shall be made hereafter but once a year and that at the opening of the autumn term, which seems to be a distinct improvement over the piece meal promotions that heretofore obtained, and that made necessary a larger corps of teachers and hence increased expense, while the results thus obtained have been far from satisfactory. Third, The hours of attendance have been increased, so that with one hour of intermission for lunch, the session lasts from nine until three. These changes are the results of experience and are considered to be in the direction of increased efficiency.

With the occupation of the new building next autumn and the increase in attendance that will naturally take place, additional teachers will be required, and these will materially add to the cost of maintenance, which for the past three years has been at a minimum. The High School will then for the first time in its history assume its proper position in all respects as a distinct department of our school system.

LIBRARIES.

The Public Library of Mount Vernon has completed the first year of its existence, and attention is called to the first annual report of the Board of Trustees, which is annexed hereto. The results are highly gratifying in every way. When it is enabled to occupy new quarters that will be fitted up for its use in the High School building, its efficiency will be materially increased. The funds available for its support will be larger and the rooms better adapted to its uses. The Board of Trustees are to be congratulated upon the success that has crowned their labors during the past year.

Moderate additions have been made to the school libraries, but these have been confined largely to books of reference, and such literature as is used in the course of study. It is not intended that they should be in any sense reading libraries, but an aggregation of such helps as scholars could not be expected to, or could not afford to own individually.

OFFICES OF THE BOARD.

The delay in building the new High School edifice has necessitated the continued occupation of the executive offices in the Ferguson Building, corner of First street and Sixth avenue, but these will be given up as soon as the new quarters are available

Appended herewith is a copy of the annual report of the City Superintendent of Instruction, Mr. Charles E. Nichols, which contains much of interest as to the details of the operations of our schools which is not touched upon in this report.

Respectfully submitted,

A. NOEL BLAKEMAN,

President.

Mt. Vernon, May 15th, 1897.

Public Library, No. 9 East Third St.
Mount Vernon, N. Y., March 13th, 1897.

To the President and Trustees of Board of Education, Mount Vernon, N. Y.

Gentlemen—The charter of the Mount Vernon Public Library, granted under the seal of the University of the State of New York, provides that the Trustees of said Public Library "shall report to the Board of Education on or before March 31st, in each year." In accordance with such provision the Board submits the following report:

On January 6th, 1896, the President of the Board of Education, by and with the advice and consent of the members of said Board of Education, appointed the following as Trustees of the Public Library: Andrew F. Currier, M. D., to serve five years; Herbert T. Jennings, to serve four years; Henry E. Rhoades, to serve three years; Jesse Lantz, to serve two years, and James M. Anderson, to serve one year. (Mr. Anderson was recently reappointed to succeed himself for the full term of five years). Messrs. Lantz, Rhoades and Anderson were, and are at this present, members of the Board of Education.

The above named trustees held their first meeting on January 25th, 1896, and formed a temporary organization. A resolution was also adopted to make formal application to the University Regents for the necessary charter for a free public library. At the same meeting the sum of $650 was credited to the Public Library as an appropriation from the Board of Education.

Several meetings were held in the interval between January 25th and March 25th, on which latter date the trustees were officially advised that a charter had been granted for a public library, and which charter reads as follows:

"University of the State of New York,
"Charter of Mount Vernon Public Library.

"Whereas, A petition for incorporation as an institution of the University has "been duly received; and

"Whereas, Official inspection shows that suitable provision has been made for "buildings, furniture, equipment, and for proper maintenance, and that all other "prescribed requirements have been fully met,

"Therefore, Being satisfied that public interests will be promoted by such incor-"poration, the Regents, by virtue of the authority conferred on them by law, "hereby incorporate Andrew F. Currier, Herbert T. Jennings, Jesse Lantz, Henry "E. Rhoades, James M. Anderson, and their successors in office, under the corpor-"ate name of Mount Vernon Public Library, with all the powers, privileges, and "duties, and subject to all limitations and restrictions prescribed for such corpor-"ations by law, or by ordinances of the University of the State of New York. "Their successors shall be appointed by the President of the Mount Vernon Board "of Education, and confirmed by said Board, one each year, to serve for five years. "The trustees shall report to the Board of Education on or before March 31st, in "each year.

"This corporation shall be located at Mount Vernon, Westchester County, New "York.

"In witness whereof, the Regents grant this charter No. 989, under seal of the "University, at the Capitol, Albany, March 19th, 1896.

"Anson Judd Upson, "Chancellor.

"Melville Dewey, "Secretary."

In accordance with the fact of issuance of the above quoted charter, a permanent organization of the Board of Trustees was effected by the election of the following as officers: President, Andrew F. Currier, M. D.; Secretary, Henry E. Rhoades; Treasurer, Jesse Lantz. The Board subsequently engaged Miss Helen Kilduff Gay as librarian and Miss Jennie S. Irwin as assistant librarian. The annual salary of librarian was fixed at $650, and of assistant librarian, $200.

The Board secured suitable temporary quarters for the library at No. 9 East Third street, at a rental of $400 per annum, and furnished them with book stacks and other equipment for library and reading room purposes. The library was formally opened to the public at 7 o'clock p. m., May 9th, and continued, under the regulations adopted by the Board, to be open on each day, excepting Sundays and legal holidays, from 9 a. m. to 11 a. m., and 3 p. m. to 9 p. m. Thus the library began in rented rooms with 5,094 volumes (many of them practically unservicable to the general reader because of their ancient character and also worn-out condition) transferred from the school libraries of the city; and with an appropriation limited to only $2,000 to pay salaries, rental of rooms, heating, lighting, cleaning and incidental expenses and the purchase of new books. The library has had no other income of any sort whatsoever, except small amounts from sale of catalogues and fines.

By the employment of a librarian with a special professional training in library administration, the Public Library early had a perfect classification and cataloguing system on the same general plan as the leading libraries of the United States. It was not realized by even the most sanguine person that there would be the intense craving for literary food that has been demonstrated before the library has passed the first year of its birth; in fact, the demands upon the library, not only for books, but also in the reading room, has been surprising. The principal embarrassment has been, and continues to be, the limited appropriation which the library is forced to confine itself to, and which, trustees, the librarian or assistant librarian cannot remedy. The limited fund at the disposal of the library ($2,000 of the $2,500 allowed by amended sub-section 15 of section 339 i of the Consolidated School Act of 1894, to be raised by the Board of Education annually, $500 of which was reserved and set apart by said Board in 1896 for the maintenance of the several school libraries) is not sufficient, even by the practice of the strictest economy. But what can be done with little when judiciously managed is shown in the expenditure of $403.44 for new books, $40.85 for rebinding books out of repair, and in the subscriptions to the following for the use of the reading room: "Atlantic Monthly," "The Forum," "Harper's Magazine," "Review of Reviews," "Scribner's Magazine," "The Bookman," "Scientific American," "Harper's Weekly," "Youth's Companion," "The N. Y. Daily Sun," and "The N. Y. Daily Tribune," The trustees would also call attention that the citizens are under obligations to the publishers of "The Mount Vernon Chronicle," "The Mount Vernon Record," "The Mount Vernon Argus," and "The Mount Vernon News," for copies of these several newspapers gratuitously given to the library since it was first opened.

There has been a constant and rapidly progressing increase of the use of the library each month from the date of the opening up to the present day, and it is apparent that the new quarters promised for it in the new High School building will not be in advance of its needs. The library was opened, as stated above, on May 9th, 1896, but it was not until May 20th that the first book was issued. From May 9th to June 13th, there were 692 applications filed, and from May 20th to

June 13th, there were 1,576 books circulated. From February 11th, 1897, to March 12th, 1897, the number of books issued to applicants was 4,170. From May 9th, 1896 to March 12th, 1897, 2,003 applications have been filed; and from May 30th, 1896, to March 12th, 1897, 32,426 books have been issued to readers.

The library has also received many valuable gifts which must be appreciated by the people. The most significant and important gift was 454 works of fiction, science, history, etc., embracing the "Scribner $500 Library" purchased with a fund subscribed by the women of Mount Vernon, through a committee of the Westchester Women's Club. This gift was formally presented to the library by Mrs. Joseph S. Wood, on behalf of the committee referred to, on June 13th, 1896. The following are other gifts made:

By the Honorable Ben. L. Fairchild, Representative in Congress from the XVIth New York District, of all "remainder copies" of public document to his credit in Congress, which embraced many valuable publications other than ordinary Congressional documents.

Dr. W. J. Youmans	54 Volumes
Mrs. Adolphe Boll	14 "
Gertrude A. Connor	11 "
Mrs. E. D. Jennings	9 "
Capt. A. Wishart	3 "
James M. Anderson	2 "
Wm. L. Stone (own works)	2 "
Mrs. Anna C. Montague	2 "
Chas. W. Segee	2 "
Hon. J. Irving Burns	2 "
Lieut. H. E. Rhoades, U. S. N. (own work)	1 "
B. W. Tilton	1 "
Mrs. B. W. Tilton	1 "
Gouverneur Rogers	1 "
Gen. Daniel Butterfield	1 "
N. Y. Life Insurance Co	1 "
Mrs. Richard Lavery	1 "
Minot C. Kellogg	50 book supports for shelves
Edward L. Tilton	Bust of "Homer"

The total number of books now in the library is 6,230.

The Board believing that the marked ability and the laborious duties performed by the assistant librarian entitled her to an increase of salary, voted on February 13th to increase the annual salary of Miss Irwin to $300, to begin on April 1st, 1897. The Board is forced to admit that even this salary does not correspond to the services that she gives to the city. Nor is the salary paid to Miss Gay, the librarian, an equitable recognition of the value of her services, but, until such time as the appropriation for the maintenance of the library may be increased, the Board cannot see its way clear to make any further increase in the expenses.

The report of the treasurer, Mr. Jesse Lantz, accompanies this report, as also does that of the librarian, Miss Helen Kilduff Gay

Respectfully submitted,

By order of the Board,

Henry E. Rhoades, Secretary.

First annual statement of the receipts and disbursements by the Trustees of the Mount Vernon, N. Y. Public Library from April 1st, 1896, to March 31st, 1897.

Receipts.

By draft from Board of Education	$ 650 00	
" "	2,000 00	
Refunded by Office Specialty Co	1 50—	$2.651 50
From Librarian—		
Sale of catalogues	70 00	
Collection of fines	126 47	
For lost books, etc	3 65—	200 02
Total receipts		$2,851 52

Disbursements.

Helen K. Gay, Librarian	$650 00	
Jennie S. Irwin, Asst. Librarian	222 10	
Rent of library room	400 00	
Books	350 89	
Books rebound	40 75	
Journals and magazines	36 05	
Insurance on books and furniture for 3 years	93 75	
Furniture and fixtures	330 50	
Supplies	123 10	
Fuel and light	134 41	
Janitor	51 00	
Repairs	253 45	
Express, cleaning and incidentals	134 04—	$2,820 04
Balance on hand		$31 48

While the balance is small, the library trustees do not owe a single bill.

No donations of money have been received.

The trustees would be glad to receive any sum, small or large, from the friends of the library, for the purchase of books, and by that means increase the value and usefulness of the library.

An endowment fund started now, which should be gradually increased, would greatly benefit a growing library. The income from it should be used only for the purchase of approved books.

Such a plan is recommended and strongly urged by the trustees.

A form is herewith appended, which is respectfully submitted to the public, in the hope of its adoption by such persons who may wish to confer a great benefit upon a useful public institution, and in so doing, leave a lasting memorial.

Respectfully submitted,

Andrew F. Currier, President.
Jesse Lantz, Treasurer.
Henry E. Rhoades, Secretary.
Herbert T. Jennings,
James M. Anderson.

Form for bequest—

I hereby give and bequeath to the Mount Vernon Public Library, the sum of dollars for the uses and purposes of its incorporation.

MOUNT VERNON PUBLIC LIBRARY.

TRUSTEES.

Andrew F. Currier, M. D., President.
Jesse Lantz, Treasurer.
Henry E. Rhoades, Secretary.
Herbert T. Jennings.
James M. Anderson.

Mount Vernon, N. Y., April 1, 1897.

To the Board of Trustees.

Gentlemen—I herewith submit my first annual report for the year ending March 31, 1897.

The library was opened to the public May 9, 1896 with 5,094 volumes: there were added during the year, 1,145 volumes, making the total number now in the library, 6,239. Of these added 683 were given, 258 were bought, and 204 were received from the Department of Public Documents, Washington. The most notable gift being the Scribner $500 Library, given by the women of Mount Vernon through the Westchester Women's Club.

The books bought have been those in the most popular classes and are of permanent value. Among the valuable additions received from Washington may be mentioned the monographs and accompanying atlases of the Geological Survey.

PERIODICALS.

The library receives regularly 22 periodicals; also two New York daily papers and four local papers. These are kept on file in the reading room, and are frequently consulted, as are also the reference books on the tables and shelves.

REGISTRATION AND CIRCULATION.

The registration amounts to 2,038 persons. The library was open 261 days. The number of volumes issued for home use was 36,731, being an average per day of 140. Largest number in one day, 324 volumes, 6th March, 1897; largest number in one month, 4,652, March. Of the circulation, .8952 per cent. was fiction. This large percentage may be overcome by adopting the two-book card system used in many libraries. This allows a borrower to take two books at once, only one of which can be a work of fiction.

As many of the books were in a poor condition when transferred, 94 are worn out and removed from circulation. There have been bound and repaired, 247.

CATALOGUE AND CLASSIFICATION.

A dictionary catalogue of the library is being made on cards and the books are classified on the shelves according to the Dewey classification. By this system the books on a subject are brought together on a shelf and arranged alphabetically by authors' names. The numbers given are permanent and will require no change when the library is moved.

CATALOGUES.

One fiction list has been issued during the year and the receipts from the sale of these and the Scribner library catalogue amount to $70.

FINES, SALE OF CATALOGUES, ETC.

The following amounts were collected by the librarian during the year

Fines	$126 47
Sale of catalogues	70 00
Books lost and paid for	1 25
Non-resident fees	1 50
Cards lost and replaced	50
	$199 72

GENERAL REMARKS.

The librarian calls the attention of the Board to the fact that there are still a large number of books not classified or catalogued. The demand on her time caused by the increased circulation leaves very little opportunity for cataloguing. She suggests that either the present assistant be engaged for more hours, or that another be added to the force.

Acknowledging the assistance received from many friends of the library, and the courtesy of the Board, I am,

Very respectfully,

Helen Kilduff Gay.

STATISTICS OF LIBRARY FOR YEAR 1896-7.

1. Statement showing growth by months.

	May.	June.	July.	Aug.	Sept.	Oct.
Registered borrowers at end of each month	524	890	1,112	1,288	1,447	1,595
Daily average books taken		105	119	131	147	133
Fines collected each month		13 June $0.60	10 July. $1.60	3 Aug, $8.85	12 Sept. $11.13	9 Oct. $13.24

	Nov.	Dec.	Jan.	Feb.	Mar.
Registered borrowers at end of each month	1,701	1,781	1,863	1,954	2,038
Daily average books taken	153	138	164	182	166
Fines collected each month	13 Nov. $19.67	11 Dec. $15.68	8 Jan. $15.55	11 Feb. $17.54	31 Mar. $22.61

2. Statement showing the number of books of each class taken from the library, 1896-7.

	Philosophy.	Religion.	Social Sci.	Natural Sci.	Useful Arts
May 25-9		1			
June	5	9	7	21	7
July	2	8	11	15	12
August	2	13	6	28	17
September	3	18	25	21	13
October	5	10	29	18	5
November	5	14	43	22	7
December	8	14	19	19	3
January	8	20	24	21	13
February	13	23	30	27	15
March	7	19	20	28	25
Total No	61	154	214	215	117
Percentage of each class	.0016	.0041	.0058	.0058	.0031

	Fine Arts.	Language & Literature.	History and Travel.	Biography.	Fiction.	Total.
May 25-9		3	14	6	287	311
June	12	38	110	39	2,481	2,729
July	11	45	137	45	2,814	3,100
August	13	38	125	40	3,128	3,415
September	12	76	119	60	3,332	3,682
October	26	90	139	59	3,235	3,604
November	17	80	127	47	3,152	3,514
December	15	75	131	70	3,255	3,606
January	27	91	201	88	3,614	4,107
February	27	107	196	63	3,510	4,011
March	31	121	252	74	4,074	4,652
Total No	191	764	1541	591	32,882	36,731
Percentage of each class	.0051	.0207	.0419	.0160	.8992	

Mount Vernon, April 15, 1897.

To the Board of Education of the City of Mount Vernon.

Gentlemen—In accordance with section 229 (p) of the act consolidating the school districts of the City of Mount Vernon, I submit the following report:

The number of schools in the city at this date is the same as reported last year, there being 9, although there are but 8 buildings in use, the High School being accommodated in a portion of No. 7.

While the condition of affairs in regard to ventilation in some of the schools is known to your body, it seems fitting that your attention should be directed to the needs of two of the oldest buildings in the city. When No. 1 was built, twenty years ago, the system of heating and ventilation there introduced was considered as being among the best to be found in the country, but since that time the demands

along these lines have increased, and what was then considered excellent is not now deemed sufficient. Since the replacing of the iron flues in the ventilating shafts last summer, there has been an improvement in both the heating and the ventilation, but on muggy days the air in this building does not circulate sufficiently to keep it pure in the classrooms.

The same is true of No. 5, where the rooms must be ventilated by means of the windows. Understanding fully that the outlay of a small amount of money will not remedy these evils. I trust the Board will feel justified in making an item, and it must be a large one, in the next budget for the purpose of improving the ventilation of these buildings. The question of closets for the clothing is constantly coming to the front, and at the same time that we ask for money for the ventilation, we should request sufficient to include this item also.

The rear of the lot occupied by No. 3, owing to a change in the sidewalk on 11th avenue, needs filling. If there is hope of a new building on this lot, it may be left till the material from the cellar of this building can be utilized, but if not, steps should be taken to fill the rear of the lot, or to grade from the top of the slope that water may not remain standing as has been the case this year.

The grounds surrounding our school buildings are for the most part kept in good order. Two of the new buildings have grounds that are not protected by fences, and while it is desirable that we should not be obliged to erect fences. I feel that the time will come when both No. 2 and No. 7 must be inclosed to protect them, not from the pupils who are in attendance at the schools, but from the pedestrians who shorten the distance from street to street by crossing the grounds. At present the grounds at No. 2 are protected by a wire stretched around the lot, but the appearance is not pleasant, and I suggest that the erection of a neat iron fence around these school lots be taken into consideration. The present need is greater at No. 2 than at No. 7, for the latter is situated in a more sparsely settled neighborhood and consequently there is less danger of trespass.

While the number of schools in the city is the same as last year, the change in the population, or rather the increase in population in certain sections has made a material change in the attendance at some of these buildings. There has been a constant growth of school population in the Fourth Ward of the city, and as a result, School No. 5 will soon be our largest school. The time is not far distant when it must be relieved of the constant increase of attendance, for even now we are obliged to have a class of little ones in the assembly room, and at the opening of the next school year this will not be sufficient.

At the same time that No. 5 is growing to this extent, No. 1 has ceased to grow. Formerly the number of pupils at No. 1 was increased by additions from Nos. 3 and 4, but at present we are not making promotions from No. 4, and No. 7, located in a territory which formerly sent pupils to No. 1. has diverted many children from this school. No. 3, located on 10th avenue, has been used for only the first two years of work, but the number of first year pupils here attending may became so great that it will be necessary to promote to No. 1 as soon as the pupils are capable of entering the second year of school work.

We also need greater accommodations at Vernon Heights. With the opening of No. 7, the older pupils were sent to that school, but this section has been rapidly growing in population and the small building, 7A, is now crowded to its limit.

The number of teachers at present employed in the various schools of the city is as follows:

High School, 5 (this includes one teacher in No. 1); No. 1, 22; No. 2. 9; No. 3, 2; No. 4, 7; No. 5, 20; No. 6, 1; No. 7, 5; No. 7a, 1.

We have besides these, one general assistant, one instructor in vocal music, and one instructor in drawing.

The State law governing the engagement of teachers for cities. which took effect last January, has raised the requirements for teachers who can be engaged by our Board. At present, teachers who were not in the employ of the Board on January 1st last, must have one of the following four qualifications: First—Three years successful experience in teaching; or Second—They must be graduates of a High School or Academy having a course of study of not less than three years, approved by the State Superintendent of Public Instruction, or of some institution of equal or higher rank, approved by the same authority. After such graduation, they must have graduated from a school or class for the professional training of teachers having a course of study of not less than 38 weeks, approved by the State Superintendent of Public Instruction: or Third—They must be graduates of a State Normal and Training School of the State of New York; or Fourth—They must hold a New York State Certificate obtained on examination.

Of the teachers now employed by the Board, 3 hold New York State Life Certificates. 37 are graduates of Normal Schools, 15 hold First Grade Uniform Certificates, 19 hold Second Grade Uniform Certificates, and one holds a Special Vocal Music Certificate. During the past year 16 teachers have been engaged, of whom 12 were graduates of Normal Schools, 3 held First Grade Certificates, and one held a Second Grade Certificate.

With the opening of the new school year we shall need, besides the teachers needed in the High School, an additional teacher at No. 4, and when the High School leaves No. 7, an additional teacher should be furnished to this building. We anticipate enough increase at No. 5 to require the formation of another class in the fall, in which case an additional teacher will be required there also.

Much of the furniture in use in buildings No. 1 and No. 5 is not only of an old pattern, but has been in use so long that it is not a credit to the city. The action of your body in making an appropriation for the purpose of replacing some of this with that of a more modern pattern is certainly wise, and a continuation of this plan, the replacing of some of the furniture each year will soon result in all the buildings being properly equipped in this respect.

There is no apparatus in any of the grammar schools, and, while the teaching of physics is limited to the High School, I recommend that models of the ear, the eye and the heart be placed in the lower schools for use in teaching physiology.

All books purchased for the Grammar School libraries have been books of reference or books required for reading in connection with the work in English, and in this connection I wish to call your attention to the advisability of having a number of copies of certain selected books in each school for the use of the pupils. At a time when there are so many papers and magazines printed, and when so much of little or no value is thrown upon the market, it behooves us to do all in our power to guide the reading of the pupils of our schools. There are books which all pupils should read, and if a number of these books can be added to the library of each school each year, a scheme can be devised which will cause them to be read by the

pupils of the schools. In certain schools of the State the pupils are required to read certain books while in certain grades and by using them in connection with the lessons in English we can cultivate a taste for good reading.

The following table shows the registered number in each school on the first of April of each of the years 1895, 1896 and 1897, as well as the average attendance at each school for the year ending April 1.

	1895.		1896.		1897.	
	Reg.	Att.	Reg.	Att.	Reg.	Att.
High School	81	79	123	96	159	119
No. 1	988	907	738	798	781	730
No. 2	257	231	278	242	346	305
No. 3	104	99	92	83	98	80
No. 4	212	179	235	211	301	265
No. 5	715	664	698	669	784	708
No. 6	14	14	18	16	21	19
No. 7 (not opened till '96)			159	149	212	173
No. 7A	42	42	30	29	32	30

The number of pupils now receiving High School instruction is 162, of which number, 34 are still in School No. 1. The promotions in February last, left No. 1 with a vacant class room, and the situation was such that the Superintendent was able to place one of the ladies who had been teaching in No. 2, in charge of this room and to give her work in the lowest grade of the High School curriculum. At the opening of the school year, in September next, we will be confronted with the problem of accommodating another section of about 50 pupils who will be ready to enter High School, and it is well, thus early, to consider the case. While I do not anticipate that the room in No. 1 now occupied by the High School pupils will be needed for pupils of this Grammar School, no further accommodations can be furnished in this building, and one of two courses will be open to us. We can send the pupils now in No. 1 to No. 7, and by crowding them in the study hall, and by having recitations in the study hall while other pupils are in the room, can continue the work till the completion of the new High School building, or, if this is not deemed wise, we can send the new class to one of the vacant rooms in School No. 4. As can be seen, this will be very inconvenient, but the necessity for such an arrangement will exist but a short time.

The increase in attendance at the High School is as follows: At its opening in September, 1894, there were 74 pupils, some of whom had not the credentials which we now require for admission to this section of our work; in April, 1895 the number had increased to 81; April, 1896 found 128 on register, and the number has increased at this date to 162. A large proportion of the pupils who graduate from the grammar schools avail themselves of the privilege of entering for the higher work, 90 per cent. of last years's graduates having been enrolled.

In June last, one of the pupils of this school obtained by competitive examination a state scholarship at Cornell University, while three have entered medical colleges, and five have obtained advanced standings in the New Paltz Normal School. While the school has been crowded and many of the classes have been large, the work done has been very satisfactory.

In order that a High School may be recognized as being entitled to send pupils to State Normal schools and Teachers' Training Classes without further examination, certain subjects must be included in the course of study. In September last the course of study of our school was revised, and a copy being submitted to the State Department, we have been notified that it was satisfactory to the State Superintendent, and our school is now classed among those mentioned in the law regarding the employment of teachers in cities.

At the last meeting of the Board, a resolution was adopted to the effect that promotions should be made to the High School but once a year. This will necessitate the revision of the course of study, but as a plan is to be submitted to the Board at its June meeting, I will not enlarge upon this matter at present.

The efforts made toward the inforcement of the Compulsory Education Law have resulted in a regular attendance on the part of some who would otherwise have been in school but little of the time. We have endeavored to keep the pupils in school, and no one has been sent to an institution unless we deemed it derogatory to the interests of both school and pupil to allow him to remain with us. One of the matters against which we have found it necessary to guard is the desire on the part of certain parents to have the children committed so the parent may be free from the expense of their maintenance.

The work in manual training so well commenced in School No. 5 last year, has been progressing very satisfactorily during the year. The principal and some of the teachers of this school had had experience before coming to this city, and I feel that the work here accomplished will stand high when brought into comparison with that of other cities.

The discontinuance of the use of slates in the class-rooms at the beginning of the year has tended to promote neatness and care in the arrangement of work, but the cost of the substitution of pads and note books has been quite large. This item, in my estimation, will be still larger next year, for while the material is used economically, a great amount must be used to properly continue the work along this line.

At the opening of the school year, a kindergarten class was established in School No. 2, under the direction of a trained teacher. As we had no available class-room in the building, it became necessary to remove some of the seats in the assembly room and utilize the space thus obtained. The work done during the year has been very satisfactory, and the introduction of this line of work into the other schools of the city will simply be a matter to be determined by the amount of money at the disposal of the Board, together with the accommodations that can be found in the different buildings.

In conclusion I wish to state that I believe the teachers of the city are energetic and loyal, and that we are to be congratulated upon the spirit which is shown in their efforts to promote the interests of the pupils submitted to their care.

Respectfully submitted,

Charles E. Nichols,

Superintendent.

REPORT OF COMPTROLLER.

Mount Vernon, N. Y., April 1, 1897.

To the Hon. the Mayor and Board of Aldermen, of the City of Mount Vernon, N. Y.

Gentlemen—I have the honor to submit the Report of the Comptroller in relation to the finances of the City of Mount Vernon, from April 1st, 1896 to April 1st, 1897.

GENERAL STATEMENT

Of the operation and condition of the City Treasury for the period above named.

RECEIPTS.

Balance in the Treasury April 1st, 1896		$129,897 80
Received from sales of Bonds, viz.:		
Highway Improvement Bonds	$ 30,000 00	
School Tax Relief Bonds	30,000 00	
Tax Relief Bonds	79,000 00	
Assessment Bonds	87,000 00	
Water Bond	1,000 00	$227,000 00
Received for Taxes, 1888	94 82	
" " " 1889	161 50	
" " " 1890	169 06	
" " " 1891	433 85	
" " " 1892	1,876 64	
" " " 1893	11,114 80	
" " " 1894	21,106 04	
" " " 1895	155,821 71	
Taxes and Assessments prior to 1888	2,373 04	
Taxes, Town of Eastchester	9,066 88	
School Taxes 1893	8,032 56	
School Taxes 1894	1,390 54	$211,641 44
Received for		
Water Assessments 1890	34 89	
" " 1891	78 02	
" " 1892	85 43	
" " 1893	582 11	
" " 1894	1,059 56	
" " 1895	8,099 38	
" " prior to 1890	241 07	$ 10,180 46

GENERAL FUND.

LICENSES:

Hacks	$ 81 42	
Express	18 50	
Dogs	2,305 72	

Peddlers	$ 488 26		
Auctioneers	12 50		
Exhibition	10 00		
Milk	33 00		
Junk	77 00		
Scavengers	5 00		
Plumbers	15 00—	$ 3,046 40	
PERMITS:			
Sewer	$ 1,170 00		
Water	177 14		
Gas	140 00—	$ 1,487 14	
Building Permits		1,105 00	
Pound Fines		230 50	
City Court Fines		1,060 03	
Premium on Bonds sold		3,454 80	
Filing Papers		187 54	
Use of Telephone		3 40	
Sale of City Charters		4 25	
Liquor Tax Certificates		15,807 79	
Sale of Patrol Wagon		100 00	
Deposits against Street Openings		150 00—	$ 31,636 85

GENERAL ASSESSMENT FUND.

Received on account of the following assessments:

1st street and 7th avenue drain	$ 62 63
1st street and 8th avenue drain	40 90
Cottage avenue drain	21 04
Bond street drain	246 35
1st street drain	26 27
12th and 13th avenue drain	487 81
Grading S. 2d avenue	100 08
" High street	10 54
" 7th avenue	71 25
" Union avenue	42 15
" Summit avenue	12 70
" Cottage avenue	78 58
" S. 4th avenue	190 96
" Cortlandt street	452 61
" Railroad avenue	184 57
" S. Fulton avenue	246 14
" Clinton Place	277 91
Extension of 7th avenue	30 00
" N. Fulton avenue	78 66
" Rich avenue	321 50
" North street	43 10
" Primrose avenue	96 91

Extension of Bridge street	$ 30 00		
Opening Harrison street	319 67		
" S. 10th avenue	222 00		
" South street	6 25		
Paving, etc. S. 4th avenue	1,216 89		
" S. 3d avenue	139 03		
" Summit avenue	187 98		
" N. 4th avenue	82 77		
" S. 11th avenue	346 07		
" 4th street	950 22		
" S. 2d avenue	337 42		
" 6th street	566 09		
" S. 1st avenue	461 47		
" Stevens avenue	429 61		
" S. 6th avenue	507 62		
" W. 3d street	123 28		
" Park avenue	743 26		
" W. Lincoln avenue	2,581 46		
" E. 3rd street	3,050 91		
" 1st street	2,100 80		
" N. Fulton avenue No. 1	1,173 81		
" N. Terrace avenue and Howard street	2,488 39		
" Bond street	1,585 19		
" Sidney avenue	2,337 63		
" S. 5th avenue	14,372 71		
" E. Lincoln avenue	5,454 55		
" Rich avenue	2,871 85		
" N. Fulton avenue No. 2	162 38		
Curbing S. 2d avenue	30 87		
Widening Columbus avenue	352 93		
" E. Lincoln avenue	1,930 50		
" S. Fulton avenue	2,372 25—	$ 52,636 82	
Flagwalks and Crosswalks		3,190 54	
District Trunk Sewers		2,557 48	
Lateral Sewers		11,735 10	
Received for interest:			
On Taxes and Assessments	$ 14,300 74		
On Bank Balances	5,408 55		
Accrued Interest on Bonds sold	804 60—	20,513 89	
Deposited with City Treasurer on account of Tax Leases		219 03	
Abating Nuisances by order of Board of Health		945 60—	$572,307 26
			$702,205 26

1897.

April 1. Balance in City Treasury $159,332 27

PAYMENTS.

Sewerage Loan Bonds	$ 4,000 00	
Redemption Bonds	3,000 00	
Tax Relief Bonds	48,000 00	
Assessment Bonds	10,500 00	
Village Certificates of Indebtedness	3,575 14—	$ 69,075 14
State and County Tax		90,107 87
Highway Improvement		24,288 48
Sewer Construction		6,346 84
Lateral Sewer Construction		18,904 09
Flagwalks and Crosswalks		4,701 54
Hydrant Rentals		11,110 37
Judgments		258 26
Board of Education (proceeds of School Tax Relief Bonds)		30,000 00
Town of Eastchester Bonds	6,400 00	
Interest on "	1,616 00—	8,016 00
Interest on City Debt		42,291 14
Rebate on Excise Licenses		472 30
Abating Nuisances, by order of the Board of Health		1,161 50
Deposits against Tax Leases paid to Lessees		193 57
Salaries, Department of Public Works		2,816 98
Assessments Refunded		23 77
Fees for Building Permits Refunded		40 00
Mount Vernon Hospital Association		1,200 00
North Mount Vernon Railway Co. (repairs)		345 00
Expenses of Water Commission		993 78
Police Department		15,000 00

CONTINGENT EXPENSES.

Street Repairs	$ 17,851 96	
Election Expenses	7,621 27	
Contingencies	4,895 07	
Salaries	26,068 87	
Street Lighting	25,804 00	
Rents	2,669 95	
Removing Ashes and Garbage	4,000 00	
Fire Department	8,604 52	
Charity and Health Departments	2,834 07	
Advertising	4,256 55	
Sewer Maintenance	1,068 42	
Pound Expenses	192 04	
Printing and Stationery	2,910 52	
Copying Tax Records	500 00	
Advertising (special)	23 75—	109,300 99

FOR LOCAL IMPROVEMENTS.

The cost of which is chargeable against the the property benefitted.

Bond street drain	$ 72 76	
12th and 13th avenue drain	192 41	
Bridge street extension	485 00	
So. 10th avenue extension	714 50	
Widening Columbus avenue	722 00	
" E. Lincoln avenue	1,547 25	
" S. Fulton avenue	136 73	
Opening Harrison street	1,575 67	
" South street	8 75	
Paving etc. Stevens avenue	1,001 29	
" S. 6th avenue	1,333 18	
" W. 3rd street	546 64	
" Park avenue	659 20	
" W. Lincoln avenue	3,745 59	
" E 3rd street	1,501 41	
" 1st street	20,271 51	
" N. Fulton avenue No. 1	5,108 76	
" N. Terrace avenue and Howard street	6,260 60	
" Bond street	2,891 03	
" Sidney avenue	3,967 33	
" S. 5th avenue	13,385 20	
" E. Lincoln avenue	12,237 21	
" Rich avenue	3,022 75	
" N. Fulton avenue No. 2	322 00	
" Prospect avenue	48 25	
Grading etc. S. Fulton avenue	23,427 23	
" Clinton Place	640 92	—$ 105,835 17
Cleaning Fourth avenue drain		400 00
		542,872 79
Balance in the Treasury April 1st, 1897		159,332 27
		$702,205 06

Statement of Warrants included in the foregoing Report which have not been presented to the City Treasurer for payment.

GENERAL FUND.

No. 4,981, A. Beresford	$ 10 00	
" 6,134, James H. Belding	30 00	
" 6,200, N. Y. & N. J. Globe Gas Light Co	277 35	
" 6,328, N. Y. & N. J. Globe Gas Light Co	275 88	
" 6,424, N. Y. & N. J. Globe Gas Light Co	280 84	
" 6,516, N. Y. & N. J. Globe Gas Light Co	271 55	
" 6,611, N. Y. & N. J. Globe Gas Light Co	271 55	—$ 1,417 17

GENERAL ASSESSMENT FUND.

No. 607, Martha Williamson	$ 35 17		
" 800, Frederick Trott	10 00		
" 801, Andrew E. Hansen	17 50		
" 802, Ida M. Milligan	20 00—	$	82 67

LATERAL SEWER CONSTRUCTION FUND,

No. 423, A. B. Carter, Assignee of Edgar Henriques	$ 403 20—	$	403 20

SEWER CONSTRUCTION FUND.

No. 170, Mt. Vernon Suburban Land Co	$ 1,400 00		
" 171, W. E. Worthen	500 00—	$	1,900 00
		$	3,803 04

STATEMENT OF APPROPRIATIONS

For the contingent expenses of the City Government for the year ending April 1, 1897, showing the amount of each appropriation, the amount expended and the balance remaining in each fund.

STATEMENT OF APPROPRIATIONS.

TITLE OF ACCOUNT.	BALANCE APRIL 1, '96.	APPROPRIATION.	TRANSFERS.	TOTAL.	WARRANTS DRAWN.	BALANCE APRIL 1, '97.
Street Repairs	$ 2,303 34	$ 16,500 00	$.....	$ 18,803 34	$ 17,851 96	$ 951 38
Fire Department	602 27	8,000 00	900 00	9,502 27	8,604 52	897 75
Rents	25 31	2,170 00	500 00	2,695 31	2,669 95	25 36
Street Lighting	861 97	20,000 00	5,000 00	25,861 97	25,804 00	57 97
Charity and Health	83 68	2,500 00	400 00	2,983 68	2,834 07	149 61
Pound Expenses	220 76	300 00	.....	520 76	192 04	328 72
Election Expenses	355 12	4,000 00	5,000 00	9,355 12	7,621 27	1,733 85
Salaries	275 46	18,380 00	7,800 00	26,455 46	26,068 87	386 59
Ashes and Garbage,	38 33	4,000 00	.....	4,038 33	4,000 00	38 33
Printing and Stationery	1,098 94	2,050 00	.....	3,148 94	2,910 52	238 42
Sewer Maintenance	369 83	2,000 00	.....	2,369 83	1,068 42	1,301 41
Contingent Fund	84 08	.....	5,000 00	5,084 08	4,895 07	189 01
Advertising	131 65	.....	4,250 00	4,381 65	4,256 55	125 10
	$ 6,450 74	$ 79,900 00	$ 28,850 00	$ 115,200 74	$ 108,777 24	$ 6,423 50

Bonds of the City of Mount Vernon outstanding April 1st, 1897.

SEWERAGE LOAN BONDS, 4 PER CENT.

Due June 1, 1897	$ 4,000 00	
" June 1, 1898	5,000 00	
" June 1, 1899	5,000 00	
" June 1, 1900	5,000 00	
" June 1, 1901	5,000 00	
" June 1, 1902	5,000 00	
" June 1, 1903	5,000 00	
" June 1, 1904	5,000 00	
" June 1, 1905	5,000 00	
" June 1, 1906	5,000 00	
" June 1, 1907	5,000 00	
" June 1, 1908	10,000 00	
" June 1, 1909	10,000 00	
" June 1, 1910	10,000 00	
" June 1, 1911	10,000 00	
" June 1, 1912	10,000 00	
" June 1, 1913	10,000 00	
" June 1, 1914	10,000 00	
" June 1. 1915	10,000 00	
" June 1, 1916	10,000 00	
" June 1, 1917	10,000 00	
" June 1, 1918	10,000 00	
" June 1, 1919	5,000 00	$169,000 00

HIGHWAY LOAN BONDS, 4 PER CENT.

Due August 1, 1906	$ 5,000 00	
" August 1, 1907	5,000 00	
" August 1, 1908	10,000 00	
" August 1, 1909	10,000 00	
" August 1, 1910	10,000 00	
" August 1, 1911	10,000 00	
" August 1, 1912	10,000 00	
" August 1, 1913	10,000 00	
" August 1, 1914	10,000 00	
" August 1, 1915	10,000 00	
" August 1, 1916	10,000 00	$100,000 00

HIGHWAY IMPROVEMENT BONDS, 4 PER CENT.

Due September 1, 1917	$ 10,000 00
" September 1, 1918	10,000 00
" September 1, 1919	10,000 00
" September 1, 1920	10,000 00
" September 1, 1921	10,000 00
" September 1, 1922	10,000 00

Due September 1, 1923	$ 10,000 00	
" September 1, 1924	10,000 00	
" September 1, 1925	10,000 00	
" September 1, 1926	10,000 00	
" February 1, 1927	10,000 00	
" February 1, 1928	10,000 00	
" February 1, 1929	10,000 00	
" February 1, 1930	10,000 00	
" February 1, 1931	10,000 00	
" February 1, 1832	10,000 00	
" February 1, 1833	10,000 00	
" February 1, 1834	10,000 00	
" February 1, 1835	10,000 00	
" February 1, 1836	10,000 00	
" September 1, 1937	10,000 00	
" September 1, 1938	10,000 00	
" September 1, 1939	10,000 00	$230,000 00

REDEMPTION BONDS, 5 PER CENT.

Due January 1, 1899	$ 3,000 00	$ 3,000 00

TAX RELIEF BONDS, 5 PER CENT.

Due August 1, 1897	$ 62,000 00	
" January 1, 1898	11,000 00	
" October 1, 1898	50,000 00	
" March 1, 1899	10,000 00	
" October 1, 1899	30,000 00	
" November 1, 1899	25,000 00	
" February 1, 1900	24,000 00	$212,000 00

SCHOOL TAX RELIEF BONDS, 5 PER CENT.

Due June 1, 1898	$ 25,500 00	
" December 1, 1899	30,000 00	$ 55,500 00

ASSESSMENT BONDS, 5 PER CENT.

Due May 1, 1897	$ 5,000 00
" July 8, 1898	3,432 92
" September 1, 1898	5,000 00
" January 1, 1899	2,500 00
" May 1, 1899	5,000 00
" March 1, 1900	15,500 00
" July 1, 1900	22,000 00
" October 1, 1900	24,500 00
" January 1, 1901	32,000 00
" August 1, 1901	11,000 00
" November 1, 1901	50,000 00
" March 1, 1902	36,000 00

Due June 1, 1902	$ 32,000 00	
" November 1, 1902	25,000 00	
" December 1, 1902	30,000 00	—$298,932 92

WATER BONDS, 5 PER CENT.

Due October 1, 1900	$ 1,000 00	—$ 1,000 00
		$1,069,432 92

STATEMENT OF BONDED INDEBTEDNESS.

Statement of the Bonded Indebtedness of the Board of Education of the City of Mount Vernon, N. Y.

BONDS OF DISTRICT NO. 2, TOWN OF EASTCHESTER, 5 PER CENT.

Due July 1, 1897	$ 500 00	
" July 1, 1898	500 00	
" July 1, 1899	500 00	
" July 1, 1900	500 00	
" July 1, 1901	500 00	
" July 1, 1902	500 00	
" July 1, 1903	500 00	
" July 1, 1904	500 00	—$ 4,000 00

BONDS OF DISTRICT NO. 4, TOWN OF EASTCHESTER, 7 PER CENT.

Due September 1, 1897	$ 6,800 00	
" September 1, 1898	8,500 00	—$ 15,300 00

BONDS OF DISTRICT NO. 4, TOWN OF EASTCHESTER, 4½ PER CENT.

Due September 1, 1899	$ 1,500 00	
" September 1, 1900	2,000 00	
" September 1, 1901	2,500 00	
" September 1, 1902	2,500 00	
" September 1, 1903	3,000 00	
" September 1, 1804	3,000 00	
" September 1, 1905	3,000 00	
" September 1, 1906	3,000 00	
" September 1, 1907	3,500 00	
" September 1, 1908	3,800 00	—$ 27,800 00

BONDS OF DISTRICT NO. 5, TOWN OF EASTCHESTER, 4 PER CENT.

Due August 1, 1897	$ 1,000 00	
" August 1, 1898	1,000 00	
" August 1, 1899	1,000 00	
" August 1, 1900	1,000 00	
" August 1, 1901	1,500 00	
" August 1, 1902	1,500 00	
" August 1, 1903	1,500 00	

Due August 1, 1904	$ 1,500 00	
" August 1, 1905	1,500 00	
" August 1, 1906	1,500 00	
" August 1, 1907	1,500 00	
" August 1, 1908	1,500 00	$ 16,000 00
" March 1, 1898	2,000 00	
" March 1, 1899	2,000 00	
" March 1, 1900	2,000 00	
" March 1, 1901	2,000 00	
" March 1, 1902	2,000 00	
" March 1, 1903	2,000 00	
" March 1, 1904	2,000 00	
" March 1, 1905	2,000 00	
" March 1, 1906	2,000 00	
" March 1, 1907	2,000 00	
" March 1, 1908	2,000 00	
" March 1, 1909	2,000 00	
" March 1, 1910	2,000 00	
" March 1, 1911	2,000 00	
" March 1, 1912	2,000 00	
" March 1, 1913	3,000 00	$ 33,000 00

BONDS OF THE SCHOOL DISTRICT OF THE CITY OF MT. VERNON, 4 PER CENT.

Due May 1, 1909	$ 5,000 00	
" May 1, 1910	5,000 00	
" May 1, 1911	5,000 00	
" May 1, 1912	5,000 00	
" May 1, 1913	5,000 00	
" May 1, 1914	5,000 00	
" May 1, 1915	5,000 00	
" May 1, 1916	5,000 00	
" May 1, 1917	5,000 00	
" July 1, 1918	5,000 00	
" July 1, 1919	5,000 00	
July 1, 1920	5,000 00	
July 1, 1921	5,000 00	
July 1, 1922	5,000 00	
July 1, 1923	5,000 00	
July 1, 1924	5,000 00	
July 1, 1925	5,000 00	
July 1, 1926	5,000 00	
July 1, 1927	5,000 00	
July 1, 1928	5,000 00	
July 1, 1929	5,000 00	
July 1, 1930	5,000 00	$110,000 00
		$206,100 00

STATEMENT OF BONDED INDEBTEDNESS

Of the City of Mount Vernon, N. Y., showing the amount outstanding April 1, 1896, changes during the year and amount outstanding April 1, 1897.

STATEMENT OF BONDED INDEBTEDNESS.

TITLE OF BONDS.	INTEREST.	OUTSTANDING APRIL 1, '96.	NEW BONDS ISSUED.	AMOUNT PAID.	OUTSTANDING APRIL 1, '97.
Sewerage Loan Bonds	4 per cent.	$ 173,000 00	$.....	$ 4,000 00	$ 169,000 00
Highway Loan Bonds	4 " "	100,000 00	.....	.....	100,000 00
Highway Improvement Bonds	4 " "	200,000 00	30,000 00	.....	230,000 00
Redemption Bonds	5 " "	6,000 00	.....	3,000 00	3,000 00
Tax Relief Bonds	6 " "	48,000 00	.....	48,000 00	.....
Tax Relief Bonds	5 " "	133,000 00	79,000 00	.....	212,000 00
School Tax Relief Bonds	5 " "	25,500 00	30,000 00	.....	55,500 00
Assessment Bonds	5 " "	222,432 92	87,000 00	10,500 00	298,932 92
Water Bonds	5 " "	.....	1,000 00	.....	1,000 00
Village Certificates of Indebtedness	6 " "	3,575 14	.....	3,575 14	.....
		$ 911,508 06	$ 227,000 00	$ 69,075 14	$1,069,432 92

STATEMENT OF BONDS

Of the City of Mount Vernon outstanding April 1, 1897, showing the amount maturing each year, and the rate of interest payable thereon.

YRS.	4 PER CENT.	5 PER CENT.	TOTAL.	YRS.
1897	$ 4,000 00	$ 67,000 00	$ 71,000 00	1897
1898	5,000 00	94,932 92	99,932 92	1898
1899	5,000 00	105,500 00	110,500 00	1899
1900	5,000 00	87,000 00	92,000 00	1900
1901	5,000 00	93,000 00	98,000 00	1901
1902	5,000 00	123,000 00	128,000 00	1902
1903	5,000 00	.....	5,000 00	1903
1904	5,000 00	.....	5,000 00	1904
1905	5,000 00	.....	5,000 00	1905
1906	10,000 00	.....	10,000 00	1906
1907	10,000 00	.....	10,000 00	1907
1908	20,000 00	.....	20,000 00	1908
1909	20,000 00	.....	20,000 00	1909
1910	20,000 00	.....	20,000 00	1910
1911	20,000 00	.....	20,000 00	1911
1912	20,000 00	.....	20,000 00	1912
1913	20,000 00	.....	20,000 00	1913
1914	20,000 00	.....	20,000 00	1914
1915	20,000 00	.....	20,000 00	1915
1916	20,000 00	.....	20,000 00	1916
1917	20,000 00	.....	20,000 00	1917
1918	20,000 00	.....	20,000 00	1918
1919	15,000 00	.....	15,000 00	1919
1920	10,000 00	.....	10,000 00	1920
1921	10,000 00	.....	10,000 00	1921
1922	10,000 00	.....	10,000 00	1922
1923	10,000 00	.....	10,000 00	1923
1924	10,000 00	.....	10,000 00	1924
1925	10,000 00	.....	10,000 00	1925
1926	10,000 00	.....	10,000 00	1926
1927	10,000 00	.....	10,000 00	1927
1928	10,000 00	.....	10,000 00	1928
1929	10,000 00	.....	10,000 00	1929
1930	10,000 00	.....	10,000 00	1930
1931	10,000 00	.....	10,000 00	1931
1932	10,000 00	.....	10,000 00	1932
1933	10,000 00	.....	10,000 00	1933
1934	10,000 00	.....	10,000 00	1934
1935	10,000 00	.....	10,000 00	1935
1936	10,000 00	.....	10,000 00	1936
1937	10,000 00	.....	10,000 00	1937
1938	10,000 00	.....	10,000 00	1938
1939	10,000 00	.....	10,000 00	1939
	$ 499,000 00	$ 570,432 92	$ 1,069,432 92	

STATEMENT SHOWING THE CONDITION OF THE SEVERAL FUNDS

On the 1st day of April, 1897.

GENERAL FUND.

Balance April 1, 1896	$ 5,392 86		
Receipts	320,798 06	—$326,190 92	
Payments		314,867 03	
Balance April 1, 1897			$ 11,323

SINKING FUND.

Balance April 1, 1896	$ 84,368 91		
Receipts	92,493 98	—$176,862 89	
Payments		65,075 14	
Balance April 1, 1897			$ 111,787

SEWER CONSTRUCTION FUND.

Balance April 1, 1896	$ 5,873 37		
Receipts	2,557 48	—$ 8,430 85	
Payments		6,346 84	
Balance April 1, 1897			$ 2,084

LATERAL SEWER CONSTRUCTION FUND.

Balance April 1, 1896	$ 6,724 53		
Receipts	14,305 53	—$ 21,030 06	
Payments		18,904 09	
Balance April 1, 1897			$ 2,125

HIGHWAY IMPROVEMENT FUND.

Balance April 1, 1896	$ 9,181 74		
Receipts and Transfers	41,786 86	—$ 50,968 60	
Payments and Transfers		26.180 05	
Balance April 1, 1897			$ 24,788

GENERAL ASSESSMENT FUND.

Balance April 1, 1896	$ 14,649 47		
Receipts and Transfers	108,356 79	—$123 006 26	
Payments and Transfers		118,330 65	
Balance April 1, 1897			$ 4,675

FLAGWALK, CROSSWALK AND CURBING FUND.

Balance April 1, 1896	$ 3,706 92		
Receipts	3,541 11	—$ 7,248 03	
Payments		4,701 54	
Balance April 1, 1897		$ 2,546 49	
			$159,332 27

Respectfully submitted,

Gideon D. Pond,

Comptroller.

State of New York
County of Westchester. } *ss* :

Gideon D. Pond, being duly sworn, deposes and says that he is the Comptroller of the City of Mount Vernon, and resides in the said city, and that the foregoing report contains a just and true account of the financial transactions of the City of Mount Vernon, from the first day of April, 1896, to the first day of April, A. D., 1897, and the condition of each of the separate funds of said city on the first day of April, A. D., 1897, to the best of his knowledge and belief.

Gideon D. Pond.

Sworn to before me this 8th day of April, A. D., 1897. }

Julian G. Roberts,

Notary Public,

Westchester Co.

REPORT OF THE INSPECTOR OF ENGINEERS AND STEAM BOILERS.

June 12th, 1897.

Hon. Edwin W. Fiske, Mayor City of Mount Vernon.

In compliance with your request of June 10, I herewith submit report from June 1, 1896 to June 1, 1897.

I have inspected 31 boilers, 14 of which are insured, 26 are now being operated in this city. Six boilers were condemned, 4 of which were removed and have been replaced by new ones. The remaining 2 have been repaired and are now in good working order. Three safety valves and 6 steam guages were found defective, all of which have either been repaired or replaced by new ones; the pressure has also been reduced on 2 boilers.

Twelve applicants have received licenses; 21 engineers licenses have been renewed and two transferred.

There has been received the sum of $143.50, of which amount I have expended $18.39 for transportation of test pump, $1.10 for postage and inspector's fees amounting to $107.63. leaving a balance of $16.42.

The boilers in operation are in good condition up to this date.

Respectfully,

Julian D. Eberhart,

Inspector of Engineers and Steam Boilers.

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MUNICIPAL LIBRARY,
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REPORT

OF THE

COMPTROLLER

OF THE

City of Mount Vernon,

WESTCHESTER COUNTY,

NEW YORK.

THE LIBRARY OF THE
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APRIL 1, 1898.

MOUNT VERNON:
PRESS OF THE MOUNT VERNON NEWS.
1898.

REPORT.

OFFICE OF THE COMPTROLLER,

Mount Vernon, N. Y., April 1st, 1898.

To the Honorable the Mayor and Board of Aldermen of the city of Mount Vernon, N. Y.:

Gentlemen:

I have the honor to submit the report of the Comptroller in relation to the finances of the city of Mount Vernon, from April 1st, 1897, to April 1st, 1898.

GENERAL STATEMENT

Of the operation and condition of the city treasury for the period above named.

To cash balance in treasury April 1st, 1897.....	$159,332 27	
To receipts from all sources for above period.....	611,156 25	
	$770,488 52	
Cr.		
By disbursements for all purposes.....	573,433 91	
Balance in treasury April 1st, 1898.....		$197,054 61

RECEIPTS AND DISBURSEMENTS IN DETAIL.

Balance April 1st, 1897		$159,332 27
RECEIPTS.		
From sale of bonds—		
Sewerage Loan Bonds	$20,000 00	
Highway Improvement Bonds	40,000 00	
Assessment Bonds	50,000 00	
Tax Relief Bonds	82,000 00	
School Tax Relief Bonds.....	32,000 00	
		$224,000 00
Premium on bonds	14,758 80	
Accrued interest on bonds	608 16	
		15,366 96
TAXES.		
Received for taxes, 1888	$21 02	
Received for taxes, 1889	141 86	
Received for taxes, 1890	201 74	
Received for taxes, 1891	290 36	
Received for taxes, 1892.....	1,507 53	

Received for taxes, 1893	4,846 73	
Received for taxes, 1894	17,779 56	
Received for taxes, 1895	17,833 85	
Received for taxes, 1896	189,967 10	
Received for taxes and assessments prior to 1888	798 11	
Received for taxes, town of Eastchester	2,910 51	
Received for school taxes, 1893	753 09	
Received for school taxes, 1894	4,948 80	
		$242,000 26

Received for—

Water assessments, 1890	$55 69	
Water assessments, 1891	30 85	
Water assessments, 1892	49 03	
Water assessments, 1893	199 75	
Water assessments, 1894	1,042 04	
Water assessments, 1895	898 09	
Water assessments, 1896	8,562 37	
Water assessments, 1889 and prior	52 38	
		$10,890 20

GENERAL FUND.

LICENSES.

Hack and express	$96 75	
Dog	1,193 00	
Peddlers	543 01	
Auctioneers	47 50	
Exhibition	45 00	
Milk	29 25	
Junk	209 00	
Scavengers	10 00	
Plumbers	25 00	
		$2,198 51

PERMITS.

Sewer	$1,340 00	
Water	140 00	
		$1,480 00
Building permits	$1,055 00	
Pound fines	188 75	
City Court fines	807 96	
Filing papers	125 36	
Use of telephone	2 90	
Sale of city charters	1 75	

Deposits against street openings	385 00	
Liquor tax	18,625 97	
Sale of old furniture in old Common Council Chamber, etc.	54 20	
From John E. Marshall & Matthew Dummett in settlement of their liability as bondsmen of Elias G. Pease, ex-City Clerk	1,800 00	
From Board of Supervisors for expense of Felony cases in City Court June 15th, 1896, to Nov., 1897	506 97	
Sale of house, N. 10th and Stevens avenue (G. A.)	305 00	
Sale of house, Crary and Sidney avenues (G. A.)	820 00	
Sale of macadam	34 00	
		$24,712 86
Interest on taxes and assessments	$13,717 46	
Interest on bank balances	3,720 01	
Interest (accrued) on bonds sold, page I.		
		$17,437 47
Abating nuisances, by order Board of Health	696 79	
Deposited with City Treasurer, on account of tax leases	5 93	
		$702 72

GENERAL ASSESSMENT FUND.

Received on account of the following improvements and assessments:	
Drain, First street and Eighth avenue	4 54
Drain, Cottage avenue	12 47
Drain, Bond street	219 32
Drain, 12th and 13th avenues	257 96
Drain, Glen and Rich avenues	51 57
Grading High street	13 46
Grading Eighth avenue	100 58
Grading, Seventh avenue	7 33
Grading Cottage avenue	27 12
Grading Railroad avenue	141 89
Grading South Fulton avenue	3,583 01
Grading Clinton Place	133 26
Grading Summit avenue	7 94
Grading South Eighth avenue	136 75
Grading Glen avenue	206 25
Extension Seventh avenue	13 00
Extension Primrose avenue	21 71
Extension Bridge street	110 00
Extension North Third avenue	67 00

Extension Rich avenue	131 00
Extension Cedar street	1,143 00
Extension North Fulton avenue	158 40
Extension North street	317 02
Opening Harrison street	967 10
Opening South 10th avenue	143 00
Opening and extending North 10th avenue	3,032 17
Opening Crary avenue	984 56
Opening and extending East 5th street	4,780 00
Paving, etc. South 3d avenue	120 14
Paving, etc. Summit avenue No. 1	59 68
Paving, etc. North 4th avenue No. 1	166 42
Paving, etc., Fourth street	285 67
Paving, etc. South 11th avenue	648 87
Paving, etc. South 2d avenue	307 84
Paving, etc. Sixth street	487 34
Paving, etc. South 1st avenue	259 75
Paving, etc. Stevens avenue	123 44
Paving, etc. South 6th avenue No. 1	557 38
Paving, etc. West 3d street	701 01
Paving, etc. Park avenue	207 68
Paving, etc. W. Lincoln avenue	879 50
Paving, etc. 1st street	964 81
Paving, etc. N. Fulton avenue No. 1	182 81
Paving, etc. N. Terrace avenue	694 81
Paving, etc. Bond street	857 35
Paving, etc. Sidney avenue	815 42
Paving, etc. South 5th avenue	506 80
Paving, etc. E. Lincoln avenue	1,140 36
Paving, etc. Rich avenue	3,511 90
Paving, etc. N. Fulton avenue No. 2	3,661 60
Paving, etc. Prospect avenue No. 2	534 78
Paving, etc. S. 4th avenue	524 04
Paving, etc. East 3d street	2,611 39
Paving, etc. N. 9th avenue	2,381 04
Paving, etc., Bridge street (now W. Sidney avenue)	1,519 87
Paving, etc. South 9th avenue	4,144 48
Paving, etc. South 6th avenue No. 2	780 34
Paving, etc. Cottage avenue	2,465 31
Paving, etc. Summit avenue, No. 2	2,349 50
Paving, etc. Elm street	471 96
Curbing South 1st avenue	134 31
Receiving basins	197 91
Widening S. Fulton avenue	4,193 42
Flagwalks, crosswalks and curbing	3,469 56

District trunk sewers	3,381 19	
Lateral sewers	9,296 18	
		$72,367 27
Total receipts		$770,488 52

DISBURSEMENTS.

Sewerage loan bonds	$4,000 00	
Tax relief bonds	73,000 00	
Assessment bonds	5,000 00	
		$82,000 00
State and County tax	$96,952 12	
Highway improvement	52,096 51	
Sewer construction	8,216 17	
Lateral sewer construction	8,522 51	
Flagwalks and crosswalks, etc	2,519 81	
Hydrant rentals	14,916 45	
Interest on city debt	46,664 14	
Police Department	15,000 00	
		$244,887 71
Town of Eastchester bonds	$24,000 00	
Interest on Eastchester bonds	816 00	
		$24,816 00
Board of Education (proceeds of school tax relief bonds)		$32,000 00
Judgments and costs		627 99
Rebate on excise licenses		884 54
Abating nuisances (by order of Board of Health)		382 12
Deposits against street openings (refunded)		216 82
Taxes and assessments (refunded)		25 33
North Mount Vernon railway		134 30
Expenses outlet sewer, engineers, etc		761 63
Rewiring Fire Alarm system		850 00
Furnishing new city offices and Council chamber		4,137 75
Improving public lands (Glen Avenue Park, etc.)		367 09
Geo. W. Drumheller, maps and engineer's services, Columbus avenue		1,200 00
Julian G. Roberts, searches, Columbus avenue	400 00	
Less Claim Elmer T. Smith	94 70	
		$305 30
Removing safes and furniture from old city offices and Court room to Lucas building		604 00
Mount Vernon Hospital, caring for sick poor		1,380 75
Salaries, Department Public Works		3,710 67
Tax apportionments		48 00

CONTINGENT EXPENSES.

Street repairs	$16,543 49	
Election expenses	3,982 73	
Contingencies	4,656 34	
Salaries	25,014 06	
Street lighting	23,682 89	
Rents	3,142 20	
Removing ashes and garbage	4,000 00	
Charities and health	1,396 27	
Advertising	2,379 22	
Printing and stationery	3,139 95	
Sewer maintenance	1,604 17	
Pound expenses	368 86	
Fire Department	9,017 15	
Drain maintenance	590 10	
		$99,517 43

FOR LOCAL IMPROVEMENTS.

The cost of which is chargeable against the property benefited.

Receiving basins	$519 45
Widening East Lincoln avenue (Pelhamville road).	859 00
Widening North 4th avenue	6 25
Extension North 8th avenue	81 25
Extension North 10th avenue	10,202 36
Extension Cedar street	1,415 70
Opening Esplanade	531 25
Opening Crary avenue	12,689 36
Extension and opening East 5th street	15,481 35
Paving Bond street	746 48
Paving Sidney avenue	855 95
Paving South 5th avenue	4,677 44
Paving Rich avenue	5,869 13
Paving N. Fulton avenue No. 2	2,962 39
Paving Prospect avenue No. 2	211 77
Paving South 4th avenue	2 50
Paving N. 9th avenue	1,934 25
Paving Bridge street, (now W. Sidney avenue)	3,604 17
Paving S. 9th avenue	2,591 18
Paving S. 6th avenue No. 2	480 04
Paving Cottage avenue	2,305 40
Paving Union avenue, 1st to 3d street	235 50
Paving Summit avenue No. 2	1,743 00
Paving N. 8th avenue	262 52
Paving Elm street	173 00
Paving Union avenue, 3d to 6th street	73 50

Paving S. 10th avenue	253 50	
Paving N. High street	216 50	
Paving N. 4th avenue, Primrose avenue to City line.	196 00	
Grading S. Fulton avenue	2,805 79	
Grading E. Lincoln avenue, Columbus avenue to Hutchinson river	437 50	
Paving S. 8th avenue	107 50	
Paving Glen avenue	45 50	
		$74,576 48
		$573,433 91
Balance April 1st, 1898		197,054 61
		$770,488 52

Statement of warrants included in the foregoing report which have not been presented to the City Treasurer for payment:

GENERAL FUND.

Warrant No.			
4981	A. Beersford	$10 00	
7845	N. Y. & N. J. Globe Gas Light Co	258 10	
7997	N. Y. & N. J. Globe Gas Light Co	258 04	
8150	N. Y. & N. J. Globe Gas Light Co	258 34	
7790	Eugene Levy	2 50	
8033	Niagara Hose Co No. 1	40 00	
8036	Protection Engine Co No. 2	10 00	
8156	Protection Engine Co. No. 2	10 00	
8209	Protection Engine Co. No. 2	10 00	
8158	John Lanzer	10 40	
8230	H. Palm	27 00	
			$894 38

GENERAL ASSESSMENT FUND.

Warrant No.			
800	Frederick Trott	$10 00	
801	A. E. Hanson	17 50	
802	Ida M. Milligan	20 00	
			47 50

HIGHWAY IMPROVEMENT FUND.

191	Roscher Bros.		5 70
			$947 58

STATEMENT OF APPROPRIATIONS.

For the contingent expenses of the City Government, for the year ending April 1st, 1898, showing the amount of each appropriation, the amount expended, and the balance remaining in each fund.

STATEMENT OF APPROPRIATIONS.

Title of Account	Balance April 1, 1897.	Appropriation.	Transfers made by Resolution.	Total Available.	Expended.	Balance April 1, 1898.
Street repairs	$951 38	$16,500 00	$641 25	$18,092 63	$16,543 49	$1,549 14
Fire Department	897 75	8,000 00	1,100 00	9,997 75	9,017 15	980 60
Rents	25 36	2,300 00	1,200 00	3,525 36	3,142 20	383 16
Street lighting	57 97	20,000 00	4,000 00	24,057 97	23,682 89	375 08
Charities and health	149 61	2,500 00	350 00	2,999 61	1,396 18	1,603 43
Election expenses	1,733 85	4,000 00		5,733 85	3,982 73	1,751 12
Salaries	386 59	18,500 00	8,100 00	26,986 59	25,014 06	1,972 53
Removing ashes and garbage	38 33	4,000 00		4,038 33	4,000 00	38 33
Printing and stationery	238 42	2,100 00	1,000 00	3,338 42	3,139 95	198 47
Sewer maintenance	1,301 41	1,500 00		2,801 41	1,955 42	845 99
Drain Maintenance		600 00		600 00	590 10	9 90
Pound expenses	328 72		200 00	528 72	368 86	159 86
Contingent fund	189 01		6,500 00	6,689 01	4,656 34	2,032 67
Advertising	125 10		2,350 00	2,475 10	2,379 22	95 88
	$6,423 50	$80,000 00	$25,441 25	$111,864 75	$99,868 59	$11,996 16

Bonds of the City of Mount Vernon outstanding April 1st, 1898.

SEWERAGE LOAN BONDS, 4 PER CENT.

Due June 1st, 1898	$5,000 00	
Due June 1st, 1899	5,000 00	
Due June 1st, 1900	5,000 00	
Due June 1st, 1901	5,000 00	
Due June 1st, 1902	5,000 00	
Due June 1st, 1903	5,000 00	
Due June 1st, 1904	5,000 00	
Due June 1st, 1905	5,000 00	
Due June 1st, 1906	5,000 00	
Due June 1st, 1907	5,000 00	
Due June 1st, 1908	10,000 00	
Due June 1st, 1909	10,000 00	
Due June 1st, 1910	10,000 00	
Due June 1st, 1911	10,000 00	
Due June 1st, 1912	10,000 00	
Due June 1st, 1913	10,000 00	
Due June 1st, 1914	10,000 00	
Due June 1st, 1915	10,000 00	
Due June 1st, 1916	10,000 00	
Due June 1st, 1917	10,000 00	
Due June 1st, 1918	10,000 00	
Due April 1st, 1919	5,000 00	
Due June 1st, 1919	5,000 00	
Due April 1st, 1920	10,000 00	
Due April 1st, 1921	5,000 00	
		$185,000 00

HIGHWAY LOAN BONDS, 4 PER CENT.

Due August 1st, 1906	$5,000 00	
Due August 1st, 1907	5,000 00	
Due August 1st, 1908	10,000 00	
Due August 1st, 1909	10,000 00	
Due August 1st, 1910	10,000 00	
Due August 1st, 1911	10,000 00	
Due August 1st, 1912	10,000 00	
Due August 1st, 1913	10,000 00	
Due August 1st, 1914	10,000 00	
Due August 1st, 1915	10,000 00	
Due August 1st, 1916	10,000 00	
		$100,000 00

HIGHWAY IMPROVEMENT BONDS, 4 PER CENT.

Due September 1st, 1917	$10,000 00	
Due September 1st, 1918	10,000 00	
Due September 1st, 1919	10,000 00	
Due September 1st, 1920	10,000 00	
Due September 1st, 1921	10,000 00	
Due September 1st, 1922	10,000 00	
Due September 1st, 1923	10,000 00	
Due September 1st, 1924	10,000 00	
Due September 1st, 1925	10,000 00	
Due September 1st, 1926	10,000 00	
Due February 1st, 1927	10,000 00	
Due February 1st, 1928	10,000 00	
Due February 1st, 1929	10,000 00	
Due February 1st, 1930	10,000 00	
Due February 1st, 1931	10,000 00	
Due February 1st, 1932	10,000 00	
Due February 1st, 1933	10,000 00	
Due February 1st, 1934	10,000 00	
Due February 1st, 1935	10,000 00	
Due February 1st, 1936	10,000 00	
Due September 1st, 1937	10,000 00	
Due September 1st, 1938	10,000 00	
Due September 1st, 1939	10,000 00	
Due November 1st, 1940	10,000 00	
Due November 1st, 1941	10,000 00	
Due November 1st, 1942	10,000 00	
Due November 1st, 1943	10,000 00	
		$270,000 00

REDEMPTION BONDS, 5 PER CENT.

Due January 1st, 1899	$3,000 00	
		$3,000 00

TAX RELIEF BONDS, 5 PER CENT.

Due October 1st, 1898	$50,000 00
Due March 1st, 1899	10,000 00
Due October 1st, 1899	30,000 00
Due November 1st, 1899	25,000 00
Due February 1st, 1900	24,000 00

Due September 1st, 1900	60,000 00	
Due February 1st, 1901	22,000 00	
		$221,000 00

SCHOOL TAX RELIEF BONDS, 5 PER CENT.

Due June 1st, 1898	$25,500 00	
Due December 1st, 1899	30,000 00	
Due February 21st, 1901	32,000 00	
		$87,500 00

ASSESSMENT BONDS, 5 PER CENT.

Due July 8th, 1898	$3,432 92	
Due September 1st, 1898	5,000 00	
Due January 1st, 1899	2,500 00	
Due May 1st, 1899	5,000 00	
Due March 1st, 1900	15,500 00	
Due July 1st 1900	22,000 00	
Due October 1st, 1900	24,500 00	
Due January 1st, 1901	32,000 00	
Due August 1st, 1901	11,000 00	
Due November 1st, 1901	50,000 00	
Due March 1st, 1902	36,000 00	
Due June 1st, 1902	32,000 00	
Due November 1st, 1902	25,000 00	
Due December 1st, 1902	30,000 00	
Due August 1st, 1903	50,000 00	
		$343,932 92

WATER BONDS, 5 PER CENT.

Due October 1st, 1900	$1,000 00	
		$1,000 00
		$1,211,432 92

STATEMENT OF BONDED INDEBTEDNESS.

Statement of the bonded indebtedness of the Board of Education of the city of Mount Vernon, N. Y.:

BONDS OF DISTRICT NO. 2, TOWN OF EASTCHESTER, 5 PER CENT.

Due July 1st, 1898	$500 00	
" July 1st, 1899	500 00	
" July 1st, 1900	500 00	
" July 1st, 1901	500 00	
" July 1st, 1902	500 00	
" July 1st, 1903	500 00	
" July 1st, 1904	500 00	
		$3,500 00

BONDS OF DISTRICT NO. 4, TOWN OF EAST CHESTER, 7 PER CENT.

Due September 1st, 1898	8,500 00	
		$8,500 00

BONDS OF DISTRICT NO. 4, TOWN OF EASTCHESTER, 4½ PER CENT.

Due September 1st, 1899	$1,500 00	
" September 1st, 1900	2,000 00	
" September 1st, 1901	2,500 00	
" September 1st, 1902	2,500 00	
" September 1st, 1903	3,000 00	
" September 1st, 1904	3,000 00	
" September 1st, 1905	3,000 00	
" September 1st, 1906	3,000 00	
" September 1st, 1907	3,500 00	
" September 1st, 1908	3,800 00	
		27,800 00

BONDS OF DISTRICT NO. 5, TOWN OF EASTCHESTER, 4 PER CENT.

Due August 1st, 1898	$1,000 00	
" August 1st, 1899	1,000 00	
" August 1st, 1900	1,000 00	
" August 1st, 1901	1,500 00	
" August 1st, 1902	1,500 00	
" August 1st, 1903	1,500 00	
" August 1st, 1904	1,500 00	
" August 1st, 1905	1,500 00	
" August 1st, 1906	1,500 00	
" August 1st, 1907	1,500 00	
" August 1st, 1908	1,500 00	
		$15,000 00
Due March 1st, 1899	$2,000 00	
" March 1st, 1900	2,000 00	
" March 1st, 1901	2,000 00	
" March 1st, 1902	2,000 00	
" March 1st, 1903	2,000 00	
" March 1st, 1904	2,000 00	
" March 1st, 1905	2,000 00	
" March 1st, 1906	2,000 00	
" March 1st, 1907	2,000 00	
" March 1st, 1908	2,000 00	
" March 1st, 1909	2,000 00	
" March 1st, 1910	2,000 00	
" March 1st, 1911	2,000 00	
" March 1st, 1912	2,000 00	
" March 1st, 1913	3,000 00	
		$31,000 00

BONDS OF THE SCHOOL DISTRICT OF THE CITY OF MOUNT VERNON, 4 PER CENT.

Due May 1st, 1909	$5,000 00
" May 1st, 1910	5,000 00
" May 1st, 1911	5,000 00
" May 1st, 1912	5,000 00
" May 1st, 1913	5,000 00
" May 1st, 1914	5,000 00
" May 1st, 1915	5,000 00

" May 1st, 1916	5,000 00	
" May 1st, 1917	5,000 00	
" July 1st, 1918	5,000 00	
" July 1st, 1919	5,000 00	
" July 1st, 1920	5,000 00	
" July 1st, 1921	5,000 00	
" July 1st, 1922	5,000 00	
" July 1st, 1923	5,000 00	
" July 1st, 1924	5,000 00	
" July 1st, 1925	5,000 00	
" July 1st, 1926	5,000 00	
" July 1st, 1927	5,000 00	
" July 1st, 1928	5,000 00	
" July 1st, 1929	5,000 00	
" July 1st, 1930	5,000 00	
" July 1st, 1931	5,000 00	
" July 1st, 1932	5,000 00	
" July 1st, 1933	5,000 00	
" July 1st, 1934	5,000 00	
" July 1st, 1935	5,000 00	
" July 1st, 1936	5,000 00	
" July 1st, 1937	5,000 00	
" July 1st, 1938	5,000 00	
		$150,000 00
		$235,800 00

STATEMENT OF BONDED INDEBTEDNESS.

Of the city of Mount Vernon, N. Y., showing the amount outstanding April 1st, 1897; changes during the year and amount outstanding April 1st, 1898:

STATEMENT OF BONDED INDEBTEDNESS.

Title of Bonds.	Rate Interest.	Outstanding Apr. 1, 1897.	New Bonds Issued.	Amt. paid for bds. maturing.	Outstanding Apr. 1, 1898.
Sewerage Loan Bonds	4 per cent.	$169,000 00	$20,000 00	$4,000 00	$185,000 00
Highway Loan Bonds	4 per cent.	100,000 00			100,000 00
Highway Improvement Bonds	4 per cent.	230,000 00	40,000 00		270,000 00
General Assessment Bonds	5 per cent.	298,932 00	50,000 00	5,000 00	343,932 92
Tax Relief Bonds	5 per cent.	212,000 00	82,000 00	73,000 00	221,000 00
School Tax Relief Bonds	5 per cent.	55,500 00	32,000 00		87,500 00
Water Bonds	5 per cent.	1,000 00			1,000 00
Redemption Bonds	5 per cent.	3,000 00			3,000 00
		$1,069,432 00	$224,000 00	$82,000 00	$1,211,432 92

STATEMENT OF BONDS

Of the city of Mount Vernon, outstanding April 1st, 1898, showing the amount maturing each year, and the rate of interest payable thereon:

Years	4 per cent	5 per cent	Total	Years.
1898	$5,000 00	$83,932 92	$88,932 92	1898
1899	5,000 00	105,500 00	110,500 00	1899
1900	5,000 00	147,000 00	152,000 00	1900
1901	5,000 00	147,000 00	152,000 00	1901
1902	5,000 00	123,000 00	128,000 00	1902
1903	5,000 00	50,000 00	55,000 00	1903
1904	5,000 00		5,000 00	1904
1905	5,000 00		5,000 00	1905
1906	10,000 00		10,000 00	1906
1907	10,000 00		10,000 00	1907
1908	20,000 00		20,000 00	1908
1909	20,000 00		20,000 00	1909
1910	20,000 00		20,000 00	1910
1911	20,000 00		20,000 00	1911
1912	20,000 00		20,000 00	1912
1913	20,000 00		20,000 00	1913
1914	20,000 00		20,000 00	1914
1915	20,000 00		20,000 00	1915
1916	20,000 00		20,000 00	1916
1917	20,000 00		20,000 00	1917
1918	20,000 00		20,000 00	1918
1919	20,000 00		20,000 00	1919
1920	20,000 00		20,000 00	1920
1921	15,000 00		15,000 00	1921
1922	10,000 00		10,000 00	1922
1923	10,000 00		10,000 00	1923
1924	10,000 00		10,000 00	1924
1925	10,000 00		10,000 00	1925
1926	10,000 00		10,000 00	1926
1927	10,000 00		10,000 00	1927
1928	10,000 00		10,000 00	1928
1929	10,000 00		10,000 00	1929
1930	10,000 00		10,000 00	1930
1931	10,000 00		10,000 00	1931
1932	10,000 00		10,000 00	1932
1933	10,000 00		10,000 00	1933
1934	10,000 00		10,000 00	1934
1935	10,000 00		10,000 00	1935
1936	10,000 00		10,000 00	1936
1937	10,000 00		10 000 00	1937
1938	10,000 00		10,000 00	1938
1939	10,000 00		10,000 00	1939
1940	10,000 00		10 000 00	1940
1941	10,000 00		10,000 00	1941
1942	10,000 00		10,000 00	1942
1943	10,000 00		10,000 00	1943
	$555,000 00	$656,432 92	$1,211,432 92	

STATEMENT SHOWING THE CONDITION OF THE SEVERAL FUNDS ON THE FIRST DAY OF APRIL, 1898.

GENERAL FUND.

Balance April 1st, 1897	$11,323 89		
Receipts	353,871 41		
		$365,195 30	
Expenditures		350,933 54	
Balance April 1st, 1898			$14,261 76

SINKING FUND.

Balance April 1st, 1897.....	$111,787 75		
Receipts	135,274 67		
		$247,062 42	
Expenditures		111,879 35	
Balance April 1st, 1898....			$135,183 07

SEWER CONSTRUCTION FUND.

Balance April 1st, 1897	$2,084 01		
Receipts	24,593 98		
		$26,677 99	
Expenditures		8,216 17	
Balance April 1st, 1898			$18,461 82

LATERAL SEWER CONSTRUCTION FUND.

Balance April 1st, 1897	$2,125 97		
Receipts	7,075 76		
		$9,201 73	
Expenditures		8,522 51	
Balance April 1st, 1898.....			$769 22

HIGHWAY IMPROVEMENT FUND.

Balance April 1st, 1897.....	$24,788 55		
Receipts	45,790 50		
		$70,579 05	
Expenditures		52,096 51	
Balance April 1st, 1898			$18,482 54

GENERAL ASSESSMENT FUND.

Balance April 1st, 1897	$4,675 61		
Receipts	82,590 88		
		$87,266 49	
Expenditures		78,995 61	
Balance April 1st, 1898			$8,270 88

FLAGWALKS, CROSSWALKS AND CURBING.

Balance April 1st, 1897	$2,546 49		
Receipts	1,688 64		
		$4,235 13	
Expenditures		2,519 81	
Balance April 1st, 1898			$1,715 32
Total balance			$197,054 61

Respectfully submitted.

JOHN O'TOOLE,

Comptroller.

State of New York, County of Westchester, ss.:

John O'Toole, being duly sworn, deposes and says that he is the Comptroller of the city of Mount Vernon, and resides in said city, and that the foregoing report contains a just and true account of the financial transactions of the city of Mount Vernon, from the first day of April, 1897, to the first day of April, A.D. 1898, and the condition of each of the separate funds of said city, on the first day of April, 1898, to the best of his knowledge and belief.

JOHN O'TOOLE,

Sworn to before me this 11th day of April, 1898.

WM. N. HOYT,

Notary Public for Westchester County.

352.1
186a
00/01

SIXTH ANNUAL

REPORT

OF THE

COMPTROLLER

OF THE

CITY OF MOUNT VERNON,

WESTCHESTER COUNTY,

NEW YORK.

SEPTEMBER 1, 1901.

PRESS OF THE DAILY EAGLE
MOUNT VERNON, N. Y.

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

SIXTH ANNUAL

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SEPTEMBER 1, 1901.

PRESS OF THE DAILY EAGLE
MOUNT VERNON, N. Y.

M26a
1900/01

REPORT.

M. J. B.

Office of the Comptroller.

Mount Vernon, N. Y., September 1st, 1901.

To the Honorable the Mayor and Board of Aldermen of the City of Mount Vernon, N. Y.

Gentlemen:—I have the honor to submit the report of the Comptroller in relation to the finances of the City of Mount Vernon, from April 1st, 1900 to September 1st, 1901.

General Statement.

of the operation and condition of the City Treasury for the period above named.

Dr.		
To cash balance in treasury, April 1st, 1900	$136,759.60	
Receipts from all sources	1 253 819.02	
	1,390,578.62	
Cr.		
By disbursements for all purposes	1,189,970.13	
Balance in treasury September 1st, 1901		$200,608.49

Receipts and Disbursements in Detail.

Balance in treasury, April 1st, 1900 ..... $136,759.60

Receipts.

From sale of		
Sewerage Loan Bonds	$110,000.00	
Highway Improvement Bonds	55,000.00	
Tax Relief Bonds	100,000.00	
School Tax Relief Bonds	45,000.00	
Assessment Bonds	207,000.00	
Redemption Bonds	59,000.00	
Bridge Bonds	30,000.00	606,000.00
Premium on Bonds	34,992..05	
Accrued interest on Bonds	2,496.58	37,488.63

Taxes.

Received for taxes 1888	$ 36.49	
Received for taxes 1889	55.09	
Received for taxes 1890	77.33	
Received for taxes 1891	126.91	
Received for taxes 1892	915.27	
Received for taxes 1893	2,123.57	
Received for taxes 1894	3,312.62	
Received for taxes 1895	4,939.50	
Received for taxes 1896	12,130.22	
Received for taxes 1897	37,387.19	
Received for taxes 1898	19,244.43	
Received for taxes 1899	165,705.03	
Received for taxes 1900	157,550.99	
Received Town of Eastchester	1,589.71	
Received School taxes, 1896	698.00	
Received School taxes, 1897	14,361.80	
Received School taxes 1898	6,969.56	
Received School taxes, 1899,	5,644.93	$132,858.64
Water tax 1889 and prior	15.95	
Water tax 1890	21.16	
Water tax 1892	20.22	
Water tax 1893	119.77	
Water tax 1894	154.66	
Water tax 1895	310.58	
Water tax 1896	590.73	
Water tax 1897	2,439.97	
Water tax 1898	1,155.14	
Water tax 1899	8,774.60	
Water tax 1900	8,583.33	22,186.11

Licenses.

Hack and Express	$224.00	
Dog	1,971.00	
Peddlers	1,097.15	
Junk	261.00	
Milk	57.00	
Plumbers	5.00	
Exhibition	76.00	
Auctioneers	90.00	
Billposters	50.00	$3,831.15

Permits.

Sewer	1,050.00	
Water	70.00	$1.120.00

Miscellaneous.

Liquor Tax	$40,702.15	
Deposits against street opening	919.13	
Deposits against Tax leases	120.22	
Sale of Granite Blocks	150.00	
City Clerk's fees	18.13	
Pound Fines	67.50	
City Court Fines	1,159.12	
Westchester Electric Railway Co., 3 per cent. tax	2,000.00	
Abating Nuisances	618 37	
Rent of Street Sprinklers	100.00	
Westchester Electric Railway Company street repairs	886.71	
Advertising fees received by Receiver of Taxes.	319.00	
Judgment and costs	329.20	
Sale of Property	217.30	$47,606.83
Interest on taxes and assessments	29,939.00	
Interest on bank balances	3,030.67	$32,969.67

General Assessment Fund.

Received on account following improvements and assessments.

Curbing South First avenue	$ 16.98
Drain Twelfth and Thirteenth avenues	161.65
Drain North Third avenue	518.80
Drain Tenth avenue	28.44
Drain North R. R. avenue	12.75
Drain Fourth avenue and Sixth street	437.60
Drain Bond street	145.46
Drain Seventh avenue	98.07
Grading East Fifth street, Columbus avenue to Hutchinson River	1.055.98
Grading East Fifth street, Union Lane to Columbus avenue	1,347.34
Grading East Fourth street	1,251.34
Grading South Fulton avenue	4,536.58
Grading Westchester avenue	2,026.07
Grading Crary avenue	163.14
Grading Oakley avenue	438.35

Grading Fifth avenue, C. M. V.	66.19
Grading High street	18.52
Grading Railroad avenue	53.35
Grading Fourteenth avenue	281.32
Grading East Lincoln avenue	3,138.03
Grading South Eighth avenue, Third to Fourth street	137.48
Opening and extension Seventh avenue	62.47
Opening and extension North street	111.06
Opening and extension Bridge street	57.72
Opening and extension Primrose avenue	198.31
Opening and extension North Third avenue	36.75
Opening and extension Columbus avenue	273.41
Opening and extension East Lincoln avenue	5.00
Opening and extension Rich avenue	153.80
Opening and extension Cedar street	180 00
Opening and extension East Fifth street	400.00
Opening and extension of North Fulton avenue	203.22
Opening and extension of South Fulton avenue	2,733.51
Opening and extension East Fourth street	217.77
Opening and extension Fourteenth avenue	1,122.26
Opening and extension Westchester avenue	34.60
Opening and extension North Tenth avenue	1,065.80
Opening and extension Union avenue	9 00
Paving South Tenth avenue	504.12
Paving South Terrace avenue	515.89
Paving South Seventh avenue	43.12
Paving Rich avenue	268.62
Paving North Columbus	1,077.09
Paving South Columbus avenue, Third street to Fifth street	904.34
Paving South Columbus avenue, Third street ..south boundary	903.36
Paving North Terrace avenue	254.16
Paving South Ninth avenue	159.63
Paving South First avenue	154.12
Paving Park avenue	109.32
Paving North Fulton avenue north of Lincoln avenue	368.92
Paving North High street	846.78
Paving Twelfth avenue	2.181.78
Paving Glen avenue and Willow Place	2,895.63
Paving Archer avenue	2,350.37
Paving South Fifth avenue	669.53
Paving North Eighth avenue	665.15
Paving North Fourth avenue, N. H. R. R. to	

to Lincoln avenue	328.75	
Paving South Sixth avenue Fourth to Sixth streets	985.10	
Paving Fourth street, First avenue to Eleventh avenue	71.93	
Paving South Third avenue	107.52	
Paving Sixth street	244.48	
Paving Stevens avenue	192.73	
Paving Fourth street, First avenue to Union avenue	453.91	
Paving West Third street	204.78	
Paving South Second avenue	267.65	
Paving Bond street	55.30	
Paving South Sixth avenue, First to Fourth street	185.06	
Paving East Lincoln avenue	1 169.95	
Paving North Fourth avenue, Primrose avenue to north city line	575.97	
Paving South Fourth avenue	296.02	
Paving Cottage avenue	165.23	
Paving East Third street	1.639.27	
Paving North Ninth avenue	252.65	
Paving Bridge street	176.54	
Paving Union avenue, First to Third streets	285.09	
Paving Union avenue, Third to Sixth streets	2[illegible]8.86	
Gas Assessments	12.50	
Lateral sewer assessments	19,8[illegible]8.84	
Receiving Basin Assessments	420.15	
Flagwalk &c., assessments	2 076.96	
District Trunk Sewer assessments	1,812.67	$69,747.99
Total receipts		$[illegible] 578.62

DISBURSEMENTS.

For cancellation of		
Sewerage Loan Bonds	10,000.00	
Tax Relief Bonds	82,000.00	
School Tax Relief Bonds	32,000.00	
Assessment Bonds	89,500.00	
Water	1,000.00	$214 500.00
Board of Education (Sale of Tax Relief Bonds &c.)	47 731.80	
Interest on City Debt	97,875.83	
State and County Tax	144,280.06	
Highway Improvement Account	38 367.56	

Sewer Construction Account	126,849.81	
Flagwalk, Crosswalk and Curbing Account	13,129.22	
Lateral Sewer Account	33,490.70	
Police Department	30,000.00	
Fire Department	15,113.01	
Hydrant Rentals	16,359.40	
Redemption Account	6,092.50	
Hutchinson River Bridge Account	18,219.24	$587,509.13
Repairs on Lincoln avenue, at Scott's Bridge	700.14	
Extension Fourth avenue	2,865.00	
Extension Seventh avenue	2,622.00	
Judgments and costs	7,414.62	
Abating Nuisances	145.00	
Taxes &c., refunded	123.08	
Rebates of Liquor Licenses	1,639.46	
Deposit against Street openings refunded	211.41	
Barber Asphalt Paving Co., repairing streets	878.71	
Special Street repairs	8,410.65	
Rebates on permits	7.65	
Old Fire Engine	500.00	
Old Truck	500.00	
Repairing Bridges	184.05	
Sprinkling dirt streets	3,217.30	
Expenses of Redemption Notices, 1899	43.00	
Apportioning Taxes	177.00	
Street Sprinklers	33.50	
Abatement of Contagious Diseases	10,752.14	
Deposit against liens refunded	640.00	
City Court Fines refunded	25.00	
Vault alterations	148.00	
Assessment Maps	575.00	
Asphalt strip	7,411.00	
Water troughs	192.54	
Third avenue drain	23,037.85	
Band Concerts	302.70	
Cutting Weeds	474.00	
Hartley Park	928.46	
Scraping and trimming dirt streets	2,269.00	
Dog Catchers	44.50	
Deposit against leases paid	90.84	
Fire Department Parade	1,200.00	
New Street Sprinkler	392.00	
Extending Rich and Glen avenues drains	239.00	
Repairing East Lincoln avenue. Columbus avenue to Creek	581.72	

Repairing intersection Fourth avenue and Sidney avenue	250.00	
Repairing Dell avenue drain	108.60	
Rebuilding manhole Oak street and Lincoln avenue	48.98	
Street signs and posts	621.60	
Park at Oak street and Lincoln avenue	42.80	
Repairing W. Lincoln avenue and E. Third street	478.76	
Salaries Department Public Works	5,523.22	
Advertising and printing assessment bonds	546.25	$86,596.53

CONTINGENT EXPENSES.

Street repairs	$30,692.16	
Rents	5,254.70	
Street lighting	37,150.06	
*Charities and Health	6,380.99	
Election expenses	7,839.90	
Salaries	37,148.66	
Removing ashes and garbage	9,000.00	
Printing and Stationery	3,615.82	
Sewer maintainance	1,781.13	
Drain maintainance	977.38	
Pound expenses	352.15	
Contingent Fund	12,342.62	
Advertising	14,542.05	$167,077.62

*Mount Vernon Hospital ..... $ 3,736.00

FOR LOCAL IMPROVEMENTS.

The cost of which is charged against the property benefited.

Drain East Sidney avenue	$ 48.75
Drain West Third street	73.50
Drain Cottage avenue	46.00
Receiving Basins	1,629.05
Opening and extending North street	30.00
Opening and extending East Fourth street	1,116.31
Opening and extending Fourteenth avenue	34.00
Opening and extending Westchester avenue	20.50
Opening and extending East Sixth street	8.00
Grading Crary avenue, south of Sidney avenue	175.97
Grading North Third avenue and Oakley avenue	24,982.65
Grading East Fifth street, Union Lane to Columbus	15,834.07
Grading East Fifth street, Columbus avenue to East City line	1,919.07

Grading William street	454.13	
Grading Washington street extension	901.57	
Grading East Fourth street	19,093.71	
Grading East Sixth street	1,573.85	
Grading Westchester avenue	14,695.88	
Grading Crary avenue, north of Sidney avenue	1,811.37	
Grading Fourteenth avenue	2,780.78	
Grading South Fifth avenue	6,903.25	
Grading Bedford avenue	1,051.13	
Paving North Columbus avenue	20,248.56	
Paving South Columbus avenue, south of Fifth street	1,250.72	
Paving North Tenth avenue, Railroad Bridge to Stevens avenue	98.05	
Paving Twelfth avenue	4,424.18	
Paving South Eighth avenue	1,486.89	
Paving Clinton Place	526.03	
Paving Glen avenue and Willow Place	3,707.18	
Paving Archer avenue	2,715.00	
Paving Fourth street, Union avenue to First avenue	762.00	
Paving Franklin avenue	426.50	
Paving North Seventh avenue	409.50	
Paving Adams street	248.82	
Paving Claremont Place	130.92	
Paving East Sidney avenue, Fourth avenue to Park avenue	227.50	
Paving North Fifth avenue	241.50	
NavingNorth Bleeker street	189.00	
Paving South Seventh avenue, Second street to Sixth street	119.00	
Paving Claremont avenue	154.00	
Paving Fletcher avenue	77.00	
Paving Bedford avenue	52.50	
Paving Depot Place and North Third avenue	1,548.56	$134,286.85
Total expenditures		$1,189,970.13
Balance Sept. 1, 1901		200,608.49
		$1,390,578.62

Statement of warrants included in foregoing report which have not been presented to the City Treasurer for payment.

LATERAL SEWER FUND.

741 George Howard $2.80

Fire Department Fund.

270	John Le Page	$ 5.50	
400	W. S. Valentine & Co.,	13 00	
408	W. S. Valentine & Co.,	7.00	
413	Columbia Hose Co.,	20.00	
428	Wm. W. and M. B. Howe	100.00	
429	H. Palm	27 00	$ 127.50

Highway Improvement Fund.

303	Hartmann Bros.	$ 85	
315	The Republican	17.50	$18.35

General Assessment Fund.

800	Frederick Trott	10 00	
801	A. E. Hanson	17.50	
802	Ida M. Milligan	20.00	
2336	Michael Fitzgerald	2.50	
1929	Eleanor Queripel	246.15	
2425	Eleanor Queripel	29.25	
2436	James H. Belding	94.50	
2440	N. Y. Suburban Water Co	6.50	
2441	N. Y. Suburban Water Co	5.72	
2442	N. Y. Suburban Water Co.	438.63	
2443	The Republican	17 50	888.25

General Fund.

4,981	A. Beresford	10.00	
7,780	Eugene Levy	2.50	
8,943	Norman A. Lawlor	45.00	
10,489	Mt. Vernon News Pub. Co	2.25	
12,428	Mills and Johnson	846.95	
12,770	Frances Merriam Myers, M. D.	20.00	
12,827	John Fisher	15.00	
12 830	Isaac Richards	10.00	
12,833	Richard M. Winfield	15.00	
12,926	Hartmann Bros.	1.80	
12,973	S. Oscar Myers, M. D.	25.00	
13,015	Wm. E. Van Arsdale	3.00	
13 017	Wm. Hitchcock	20.00	
13,019	Emma Hull	26.15	
13,023	Edward W. Storms	16.78	
13,024	A. Chas. De Voe	12.40	
13,037	F. C. Seither	34.70	
13,038	F. C. Seither	40.00	
13,039	Roedmund & Allison	142.50	

13,040	N. Y. Suburban Water Company	161.51	
13,041	Chris Peters	51.25	
13,042	L. F. Brennecke	22.28	
13,043	N. Y. & N. J. Globe Gas Light Company	258.34	
13,044	David E. Allen	145.00	$1,927.41
			$3,009.31

Balance per books of City Treasurer	$203,433.35
Treasurer's check to State Excise Commissioner for liquor tax rebate, not included in Comptroller's report	184.45
	$203,617.80
Less above outstanding drafts	$ 3,009.31
	$200,608.49

Statement of Appropriations.

For the contingent expenses of the City Government from April 1, 1900, to September 1, 1901, showing balances April 1, 1900; amount appropriated May 1, 1900 and May 1, 1901; amount since added by resolution, and balance available in each account on the first day of September, 1901.

Title of Account.	Balance April 1 1900.	Appropriation.	Transferred by Resolution.	Total Available.	Expended to September 1, 1901.	Balance September 1, 1901
Street Repairs	$ 34 50	$40,000 00	$ 2,605 00	$42,639 50	$30,692 16	$11,947 34
Rents	286 76	6,000 00	500 00	6,786 76	5,254 70	1,532 06
Street Lighting	2,228 48	48,000 00		50,228 48	37,150 06	13,078 42
Charities and Health *	29 10	4,000 00	3,300 00	7,329 10	6,380 99	948 11
Collection Expenses	1 90	6,000 00	4 850	10,851 90	7,839 90	3,012 00
Salaries	1,949 72	37,000 00	5,500 00	44,449 72	37,148 66	7,301 06
Removal of Ashes & Garbage	38 33	12,000 00		12,038 33	9,000 00	3,038 33
Printing & Stationery	383 11	3,000 00	500 00	3,883 11	3,615 92	267 29
Sewer Maintenance	505 96	2,400 00		2,905 96	1,781 13	1,124 83
Drain Maintenance	3 93	600 00	700 00	1,303 93	977 38	326 55
Pound Expenses * *	48 87		500 00	548 87	352 15	196 72
Contingent Fund * *	456 62		14,000 00	14,456 62	12,342 62	2,114 00
Advertising	71 83	1,000 00	14,600 00	15,671 83	14,542 05	1,129 78
	$ 6,039 11	$160,000 00	$47,055 00	$213,094 11	$167,077 62	$46,016 49

* Including Mount Vernon Hospital.
** No Appropriation.

Statement of Bonds of the City of Mount Vernon, Outsanding Sept. 1, 1901,

SEWERAGE LOAN BONDS 4 PER CENT.

Due June 1st, 1902	$5,000.00	
Due June 1st, 1903	5,000.00	
Due June 1st, 1904	5,000.00	
Due June 1st, 1905	5,000.00	
Due June 1st, 1906	5,000.00	
Due June 1st, 1907	5,000.00	
Due June 1st, 1908	10,000.00	
Due June 1st, 1909	10,000.00	
Due June 1st, 1910	10,000.00	
Due June 1st, 1911	10,000.00	
Due June 1st, 1912	10,000.00	
Due June 1st, 1913	10,000.00	
Due June 1st, 1914	10,000.00	
Due June 1st, 1915	10,000.00	
Due June 1st, 1916	10,000.00	
Due June 1st, 1917	10,000.00	
Due June 1st, 1918	10,000.00	
Due June 1st, 1919	5,000.00	
Due April 1st, 1919	5,000.00	
Due April 1st, 1920	10,000.00	
Due April 1st, 1921	5,000.00	$65,000.00

SEWERAGE LOAN BONDS 3 1-2 PER CENT.

Due March 1st, 1922	$10,000.00	
Due March 1st, 1923	10,000.00	
Due March 1st, 1924	10,000.00	
Due May 1st, 1925	20,000.00	
Due May 1st, 1926	20,000.00	
Due May 1st 1927	20,000.00	
Due February 1st, 1928	50,000.00	$140,000.00

Highway Loan Bonds, 4 Per Cent.

Due August 1st, 1906	$5,000.00	
Due August 1st, 1907	5,000.00	
Due August 1st, 1908	10,000.00	
Due August 1st, 1909	10,000.00	
Due August 1st, 1910	10,000.00	
Due August 1st, 1911	10,000.00	
Due August 1st, 1912	10,000.00	
Due August 1st, 1913	10,000.00	
Due August 1st, 1914	10,000.00	
Due August 1st, 1915	10,000.00	
Due August 1st, 1916	10,000.00	$100,000.00

Highway Improvement Bonds, 4 Per Cent.

Due September 1st, 1917	$10,000.00
Due September 1st, 1918	10,000.00
Due September 1st, 1919	10,000.00
Due September 1st, 1920	10,000.00
Due September 1st, 1921	10,000.00
Due September 1st, 1922	10,000.00
Due September 1st, 1923	10,000.00
Due September 1st, 1924	10,000.00
Due September 1st, 1925	10,000.00
Due September 1st, 1926	10,000.00
Due February 1st, 1927	10,000.00
Due February 1st, 1928	10,000.00
Due February 1st, 1929	10,000.00
Due February 1st, 1930	10,000.00
Due February 1st, 1931	10,000.00
Due February 1st, 1932	10,000.00
Due February 1st, 1933	10,000.00
Due February 1st, 1934	10,000.00
Due February 1st, 1935	10,000.00
Due February 1st, 1936	10,000.00
Due September 1st, 1937	10,000.00
Due September 1st, 1938	10,000.00
Due September 1st, 1939	10,000.00
Due November 1st, 1940	10,000.00

Due November 1st, 1941	10,000.00	
Due November 1st, 1942	10,000.00	
Due November 1st, 1943	10,000.00	
Due July 1st, 1944	10,000.00	
Due July 1st, 1945	10,000.00	
Due July 1st, 1946	10,000.00	
Due July 1st, 1947	10,000.00	
Due July 1st, 1948	10,000.00	
Due May 1st, 1949	10,000.00	
Due May 1st, 1950	10,000.00	
Due May 1st, 1951	10,000.00	
Due May 1st, 1952	5,000.00	$355,000.00

Tax Relief Bonds 5 Per Cent.

Due September 1st, 1901	$50,000.00	
Due December 1st, 1901	29,000.00	
Due October 1st, 1902	60,000.00	$139,000.00

Tax Relief Bonds 4 Per Cent.

Due January 2nd, 1903	$28,000.00	
Due September 25th, 1903	60,000.00	$88,000.00

Tax Relief Bonds 3 1-2 Per Cent.

Due November 20th, 1903	$40,000.00

School Tax Relief Bonds, 5 Per Cent.

Due March 1st, 1902		$32,000.00

School Tax Relief Bonds, 4 Per Cent.

Due February 1st, 1903	$29,000.00	
Due January 2nd, 1904	45,000.00	$74,000.00
Due June 1st, 1902	[illegible]	
Due November 1st, 1902	25,000.00	
Due December 15th, 1902	30,000.00	
Due August 1st, 1903	50,000.00	
Due March 1st, 1904	21,000.00	
Due August 1st, 1904	40,000.00	
Due November 1st, 1904	25,000.00	
Due October 1st, 1905	40,000.00	
Due March 1st, 1905	35,000.00	$384,000.00

Assessment Bonds 4 Per Cent.

Due February 1st, 1905	$40,000.00	
Due April 1st, 1905	28,000.00	
Due July 3rd, 1905	59,000.00	
Due December 1st, 1905	60,000.00	
Due July 1st, 1906	60,000.00	$247,000.00

Redemption Bonds 5 Per Cent.

Dues August 1st, 1905	$4,000.00

Redemption Bonds 4 Per Cent.

Due February 1st, 1905	$5,000.00	
Due December 1st, 1906	59,000.00	$64,000.00

Bridge Bonds 5 Per Cent.

Due September 1st, 1921	$10,000.00	
Due September 1st, 1922	10,000.00	
Due September 1st, 1923	10,000.00	$30,000.00
Total		$1,862.000.00

Bonded Indebtedness of the Board of Education of the City of Mount Vernon, September 1, 1901, as per Statement of the Clerk of aforesaid Board.

FIVE PER CENT. BONDS OF DISTRICT NO. 2, TOWN OF EASTCHESTER.

Due July 1, 1902	$ 500.00	
Due July 1st, 1903	500.00	
Due July 1st, 1904	500.00	$1,500.00

4 1-2 PER CENT. BONDS OF DISTRICT NO. 4, TOWN OF EASTCHESTER.

Due September 1, 1902	$2,500.00	
Due September 1, 1903	3,000.00	
Due September 1, 1904	3,000.00	
Due September 1, 1905	3,000.00	
Due September 1, 1906	3,000.00	
Due September 1, 1907	3,500.00	
Due September 1, 1908	3,800.00	$21,800.00

4 PER CENT. BONDS OF DISTRICT NO. 5, TOWN OF EASTCHESTER.

Due August 1, 1902	$1,500.00	
Due August 1, 1903	1,500.00	
Due August 1, 1904	1,500.00	
Due August 1, 1905	1,500.00	
Due August 1, 1906	1,500.00	
Due August 1, 1907	1,500.00	
Due August 1, 1908	1,500.00	$10,500.00

4 Per Cent. Bonds of District No. 5, Town of Eastchester.

Due March 1, 1902	$2,000.00	
Due March 1, 1903	2,000.00	
Due March 1, 1904	2,000.00	
Due March 1, 1905	2 000.00	
Due March 1, 1906	2,000.00	
Due March 1, 1907	2 000.00	
Due March 1, 1908	2.000.00	
Due March 1, 1909	2,000.00	
Due March 1, 1910	2,000.00	
Due March 1, 1911	2,000.00	
Due March 1, 1912	2,000.00	
Due March 1, 1913	3,000.00	$25,000.00

4 Per Cent. Bonds of the School District of the City of Mount Vernon.

Due May 1, 1909	$5,000.00	
Due May 1, 1910	5,000.00	
Due May 1, 1911	5,000.00	
Due May 1, 1912	5,000.00	
Due May 1, 1913	5,000.00	
Due May 1, 1914	5,000.00	
Due May 1, 1915	5,000.00	
Due May 1, 1916	5,000.00	
Due May 1, 1917	5,000.00	$45,000.00
Due July 1, 1918	5,000.00	
Due July 1, 1919	5,000.00	
Due July 1, 1920	5,000.00	
Due July 1, 1921	5,000.00	
Due July 1, 1922	5,000.00	
Due July 1, 1923	5,000.00	
Due July 1, 1924	5,000.00	
Due July 1, 1925	5,000.00	
Due July 1, 1926	5,000.00	
Due July 1, 1927	5,000.00	
Due July 1, 1928	5,000.00	
Due July 1, 1929	5,000.00	
Due July 1, 1930	5,000,00	$65,000.00

Due July 1, 1931	5,000.00	
Due July 1, 1932	5,000.00	
Due July 1, 1933	5,000.00	
Due July 1, 1934	5,000.00	
Due July 1, 1935	5,000.00	
Due July 1, 1936	5,000.00	
Due July 1, 1937	5,000.00	
Due July 1, 1938	5,000.00	$40,000.00

3 1-2 Per Cent. Bonds of the School District of the City of Mount Vernon.

Due February 1, 1939	$5,000.00	
Due February 1, 1940	5,000.00	
Due Februory 1, 1941	5,000.00	
Due February 1, 1942	5,000.00	
Due February 1, 1943	5,000.00	
Due February 1, 1944	5,000.00	
Due February 1, 1945	5,000.00	
Due February 1, 1946	5,000.00	
Due February 1, 1947	5,000.00	
Due February 1, 1948	5,000.00	$50,000.00

30 3 1-2 Per Cent. Bonds of the School District of the City of Mount Vernon.

Due August 1, 1931	$ 30,000.00
	$288.800.00

Statement of Bonded Indebtedness.

Of the City of Mount Vernon, N. Y., showing the amount outstanding April 1st, 1900; changes during the period beginning at that date and ending August 31, 1901, and amount outstanding at the latter date.

Title of Bonds	Rate of Interest	Outstanding April 1st, 1900.	New Bonds Issued.	Amount Paid For Bonds Maturing.	Outstanding August 31, 1901.
Sewerage Loan Bonds	4 per cent.	$ 175,000 00		$ 10,000 00	$ 165,000 00
Sewerage Loan Bonds	3½ per cent.	30,000 00	$ 110,000 00		140,000 00
Highway Loan Bonds	4 per cent.	100,000 00			100,000 00
Highway Improvement Bonds	4 per cent.	300,000 00	55,000 00		355,000 00
General Assessment Bonds	5 per cent.	473,500 00		89,500 00	384,000 00
General Assessment Bonds	4 per cent.	40,000 00	207,000 00		247,000 00
Tax Relief Bonds	5 per cent.	221,000 00		82,000 00	139,000 00
Tax Relief Bonds	4 per cent.	28,000 00	60,000 00		88,000 00
Tax Relief Bonds	3½ per cent.		40,000 00		40,000 00
School Tax Relief Bonds	5 per cent.	64,000 00		32,000 00	32,000 00
School Tax Relief Bonds	4 per cent.	29,000 00	45,000 00		74,000 00
Water Bonds	5 per cent.	1,000 00		1,000 00	
Redemption Bonds	5 per cent.	5,000 00			4,000 00
Redemption Bonds	4 per cent.	4,000 00	59,000 00		64,000 00
Bridge Bonds	5 per cent.		30,000 00		30,000 00
		$1,470,500 00	$ 606,000 00	$ 214,500 00	$1862,000 00

STATEMENT OF BONDS.

Of the City of Mount Vernon, outstanding August 31st, 1901, showing the amount maturing each year, and the rate of interest payable thereon.

Years	3½ Per Cent.	4 Per Cent	5 Per Cent.	Total.	Years.
1901			$129,000 00	$129,000 00	1901
1902		5,000 00	215,000 00	220,000 00	1902
1903	40,000 00	122,000 00	50,000 00	212,000 00	1903
1904		50,000 00	86,000 00	136,000 00	1904
1905		197,000 00	79,000 00	276,000 00	1905
1906		129,000 00		129,000 00	1906
1907		10,000 00		10,000 00	1907
1908		20,000 00		20,000 00	1908
1909		20,000 00		20,000 00	1909
1910		20,000 00		20,000 00	1910
1911		20,000 00		20,000 00	1911
1912		20,000 00		20,000 00	1912
1913		20,000 00		20,000 00	1913
1914		20,000 00		20,000 00	1914
1915		20,000 00		20,000 00	1015
1916		20,000 00		20,000 00	1916
1917		20,000 00		20,000 00	1917
1918		20,000 00		20,000 00	1918
1919		20,000 00		20,000 00	1919
1920		20,000 00		20,000 00	1920
1921		15,000 00	10,000 00	25,000 00	1921
1922	10,000 00	10,000 00	10,000 00	30,000 00	1922
1923	10,000 00	10,000 00	10,000 00	30,000 00	1923
1924	10,000 00	10,000 00		20,000 00	1924
1925	20,000 00	10,000 00		30,000 00	1925
1926	20,000 00	10,000 00		30,000 00	1926
1927	20,000 00	10,000 00		30,000 00	1927
1828	50,000 00	10,000 00		60,000 00	1928
1929		10,000 00		10,000 00	1929
1930		10,000 00		10,000 00	1930
1931		10,000 00		10,000 00	1931
1932		10,000 00		10,000 00	1932
1933		10,000 00		10,000 00	1933
1934		10,000 00		10,000 00	1934
1935		10,000 00		10,000 00	1935
1936		10,000 00		10,000 00	1936
1937		10,000 00		10,000 00	1937
1938		10,000 00		10,000 00	1938
1939		10,000 00		10,000 00	1939
1940		10,000 00		10,000 00	1940
1941		10,000 00		10,000 00	1941
1942		10,000 00		10,000 00	1942
1943		10,000 00		10,000 00	1943

1944	10,000 00		10,000 00	1944
1945	10,000 00		10,000 00	1945
1946	10,000 00		10,000 00	1946
1947	10,000 00		10,000 00	1947
1948	10,000 00		10,000 00	1948
1949	10,000 00		10,000 00	1949
1950	10,000 00		10,000 00	1950
1951	10,000 0		10,000 00	1951
1952	5,000 00		5,000 00	1952

Statement of the condition of the several funds, showing receipts and expenditures, also balances September 1, 1901.

General Fund.

Balance April 1st, 1900, $5,993.81.		
Receipts and transfers	$624,245.01	$630,238.82
Expenditures and transfers		628,626.66
Balance September 1st, 1901		$1,612.16

Sinking Fund.

Balance April 1st, 1900, $113,594.23.		
Receipts	$254,795.78	$368 390.01
Expenditures		261.884.10
Balance September 1st, 1901		$106,505.91

Sewer Construction Fund.

Balance April 1st, 1900, $6,154.10.		
Receipts and transfers	$167,992.18	174,146.28
Expenditures and transfers		166,245.42
Balance September 1st, 1901		$7,900.86

Lateral Sewer Construction Fund.

Balance April 1st, 1900, $2089.60.		
Receipts and transfers	$63,150.42	$65,240.02
Expenditures and transfers		43,490.70
Balance September 1st, 1901		$21,749.32

Highway Improvement Fund.

Balance April 1st, 1900, $3,459.96.		
Receipts	$65,410.50	68,870.46
Expenditures and transfers		50,367.56
Balance September 1st, 1901		$18,502.90

General Assessment Fund.

Balance April 1st, 1900, $2,529.35.			
Receipts and transfers	$204,981.41	$207,510.76	
Expenditures and transfers		168,563.80	
Balance September 1st, 1901			$38,946.96

Flagwalk, Crosswalk and Curbing Fund.

Balance April 1st, 1900, $2,938.55.			
Receipts and transfers	12,591.10	13,529.65	
Expenditures		13,129.22	
Balance September 1st, 1901			$400.43

Redemption Fund.

Receipts		$8,751.27	
Expenditures		6,092.50	
Balance September 1st, 1901			$2,658.77

Fire Department Maintenance Fund.

Transfers		$17,093.39	
Expenditures		15,113.01	
Balance September 1st, 1901			$1,980.38

Hutchinson River Bridges Fund.

Receipts		$37,850.10	
Expenditures and transfers		37,499.30	
Balance September 1st, 1901			$ 350.80
Total Net Balance, September 1, 1901			$200,608.49

STATEMENT OF CLAIMS

Filed with the Comptroller, also amounts paid by resolution of the Common Council from April 1, 1900 to August 31, 1901.

Harry P. McTague, Commissioner of Public Works	$ 207 21
Michael Fitzgerald	314 14
Barber Asphalt Paving Co	402 27
Charles Sillery	25 00
C. E. Penfield	3 60
F. C. Seither	98 05
Dr. A. T. Banning	475 00
H. E. Frost	152 00
T. E. G. Thomas	46 00
James T. Robinson	82 80
Frank S. Palmer	86 40
Frank Di Yorio	46 00
Francesco Cassetti	46 00
George Nosher	5 00
Jacob Norden	4 00
A. S. Yavelow	9 90
L. Emmeluth & Co	77 83
Henry B. Pruser	38 50
Heinsohn Bros	3 10
John F. Hand & Son	34 35
John F. Hand & Son	30 28
Henry Ackerman	2 50
Wm. McLaughlin	10 00
Smith & Halstead	1 45
Genung & McArdle	20 44
L. C. Stubbings	16 00
Arthur Guion	6 40
Jansen Haines	2 20
Frank A. Bennett	113 25
Edwin J. Lucas	250 00
Edwin J. Lucas	29 15
N. Y. & N. J. Globe Gas Light Co.	271 94
Eastchester Electric Co	962 34
George A. Vreeland	75 00
Everson and Reed	2 00
Postal Tel-Cable Co.	1 64
Western Union Tel. Co,	70
William A. Walsh	2 00

Burr Davis & Son	34 25
Eastchester Electric Co,	56 56
Wm. E. Van Arsdale	2 00
Mount Vernon Hospital	16 00
Mount Vernon Hospital	280 00
The Republican	8 75
The Republican	5 25
The Republican	8 75
The Republican	8 75
The Republican	3 60
The Republican	5 40
The Republican	70 00
The Republican	57 00
Mount Vernon News Pub. Co,	43 00
Mount Vernon News Pub. Co,	60 00
Mount Vernon News Pub. Co,	65 00
Mount Vernon News Pub. Co,	4 50
Mount Vernon News Pub. Co,	3 75
Mount Vernon News Pub. Co,	6 75
Mount Vernon News Pub. Co,	6 75
Mount Vernon News Pub. Co,	6 75
Mount Vernon News Pub. Co,	61 80
Mount Vernon News Pub. Co,	7 00
Mount Vernon News Pub. Co.,	8 75
Mount Vernon News Pub. Co.,	8 75
Mount Vernon News Pub. Co,	6 75
Mount Vernon News Pub. Co,	6 75
Mount Vernon News Pub. Co,	3 75
Mount Vernon News Pub. Co,	15 75
Mount Vernon News Pub. Co,	5 25
Mount Vernon News Pub. Co,	4 50
Mount Vernon News Pub. Co,	3 75
Mount Vernon News Pub. Co,	15 75
Mount Vernon News Pub. Co,	15 75
Mount Vernon News Pub. Co,	3 75
Mount Vernon News Pub. Co,	19 25
The Republican	10 50
The Republican	11 25
The Republican	3 75
The Republican	6 75
The Republican	6 75
The Republican	6 75
The Republican	3 50
The Republican	11 25
The Republican	15 00
The Republican	5 25

The Republican	5 25
The Republican	6 75
The Republican	6 75
The Republican	6 75
The Republican	5 00
The Republican	5 00
The Republican	7 00
The Republican	5 00
The Republican	6 75
The Republican	8 00
The Republican	2 50
The Republican	3 75
The Republican	7 00
The Republican	8 75
Everson and Reed	1 25
New York Suburban Water Co,	4 90
New York Telephone Co,	20 05
Wm. L. Button	7 50
William A. Walsh	10 00
I. E. Hoyt	22 00
I. E. Hoyt	54 28
The Daily Argus	7 50
The Daily Argus	6 90
The Daily Argus	15 00
The Daily Argus	7 50
The Daily Argus	13 50
A. Chas. DeVoe	9 00
Heinsohn Bros.,	3 10
Edward W. Storms	60
Heinsohn Bros,	5 10
New York Suburban Gas Co.,	10 75
Thornton N. Motley Co,	21 00
Heinsohn Bros,	2 60
New York Suburban Gas Co.,	92 30
Lester I. Rumsey	5 50
Heinsohn Bros,	5 97
New York Suburban Water Co,	1,002 50
W. S. Valentine	17 50
Harry P. McTague	701 88
Carl Holz	24 50
John J. Carmody	91 00
John R. Anderson	35 00
Wm. Delehanty	52 50
Harry F. McDongall	91 00
R. F. Washburn	73 50
Chas. R. Carmer	31 50

Herman Sternhagen	80 50
L. Forrester	33 50
Geo. W. Drumheller	20 00
Edward J. Brearton	12 00
Daniel C. McEwen	17 50
H. Wildberger	2 50
Westchester Gas and Coke Co,	993 00
L. Forrester	29 04
W. H. Flandreau	66 66
C. Clayton Rich	16 66
Barbara Miller	4 00
E. M. Davis	6 00
Albert A. Ultcht	36 00
Jacob Haag	70 00
Wm. W. and M. B. Howe	100 00
Henry Palm	27 00
Anna G. Kolpin	53 33
Clinton H. and L. Co,	20 00
Protection Eng. Co,	10 00
Central Hose Co,	10 00
Patrol Co. No. 1	20 00
Engine Co, No. 3	30 00
Niagara Hose Co	10 00
J. B. Spicer & Son	8 95
New York Suburban Gas Co,	25 30
Gleason & Bailey Mfg. Co,	1 50
Gleason & Bailey Mfg. Co,	3 30
Gleason & Bailey Mfg Co.,	1 35
Brennan and Taylor	32 50
John Sprenger	3 00
Van Horson & Bertine	60 00
L. Ferrester	24 15
Edward J. Brearton	2 00
Harry P. McTague, Com. Pub. Wks.	1,432 92
Mount Vernon Hospital	250 00
F. C. Seither	82 00
F. W. Smipman	64 25
F. H. Jewett	19 96
A. Chas. De Voe	18 20
A. B. Dicks Co,	2 12
Daniel Lewis	51 65
The Argus Co. (Albany, N. Y.)	5 21
William A. Walsh	2 00
Western Union Tel. Co	6 96
Postal Tel. Cable Co,	1 81
Edwin J. Lucas	250 00

Edwin J. Lucas	29 15
Augusta Crawford	80 00
Moritz Kirkaby	2 50
W. H. Josephs	50 00
Henry Fink	1,500 00
Wall Street Daily News	45 00
The Willson & Adams Co,	26 41
L. Ferrester	32 95
B. K. Mallon	25 00
Lester I. Rumsey	5 50
Harry P. McTague, Com. Pub. Wks	1,884 38
John J. Carmody	91 00
Carl Holz	87 50
John R. Anderson	91 00
R. F. Washburn	84 00
Wm. J. Delehanty	91 00
Harry F. Mcdougall	91 00
Hermann Sternhagen	91 00
W. H. Flandreau	66 66
C. Clayton Rich	16 66
Barbara Miller	4 00
E. M. Davis	6 26
Henry Palm	27 00
John H. Cordes, Agt	109 00
Albert A. Ulfcht	36 00
Wm. W. and M. B. Howe	100 00
Anna G. Kolpin	53 33
Jacob Haag	70 00
Independent Hose Co. No. 2	10 00
Independent Hose Co. No. 2	10 00
Central Hose Co, No. 3	10 00
Niagara Hose Co	10 00
Patrol Co. No. 1,	20 00
Engine Co. No. 3	30 00
Clinton H. and L. Co, No. 1	20 00
Protection Engine Co. No. 2	10 00
Washington Engine Co. No. 1	20 00
G. J. Angevine (Chief)	3 25
G. J. Angevine	5 00
Fabric Fire Hose Co	272 40
Edwin W. Fiske	95 00
Edwin W. Fiske	3 55
Edwin W. Fiske	3 35
Van Horson & Bertine	13 00
New York Suburban Gas Co,	21 30
New York Suburban Gas Co,	1 50

Heinsohn Bros,	11 50
Albert A. Ultcht	9 55
F. H. Jewett	1 50
Henry Budke	11 00
Henry Budke	11 00
Brennan and Taylor	13 00
Henry M. Downing	25 00
Mount Vernon News Pub. Co,	105 00
Mount Vernon News Pub. Co,	1,208 00
Wm. Allen & Co.	19 50
A. Chas Devoe	2 40
A. Chas Devoe	2 40
Everson and Reed	3 50
Eastchester Electric Co,	64 02
John A. Peer	7 00
Michael F. Carmody	14 39
Keuffen & Esser Co,	1 60
Everson and Reed	1 00
Everson and Reed	1 75
New York Telephone Co,	36 25
John F. Hand & Son	27 00
New York Suburban Gas Co,	3 60
I. E. Hoyt	46 57
David H. Fisher	9 50
F. W. Shipman	15 00
Wm. E. Van Arsdale	30 00
F. W. Shipman	16 50
Wall St. Daily News	60 00
New York Suburban Gas Co,	61 90
Heinsohn Bros,	6 35
New York Suburban Gas Co,	10 75
N. Y. & N. Y. Globe Gas Light Co,	273 34
Eastchester Electric Co,	1,010 85
Van Horson & Bertine	10 00
Bellew & Merritt Co,	228 00
Rood Roads Machinery Co,	16 00
New York Suburban Water Co,	127 17
Heinsohn Bros,	25 90
Keuffel & Esser Co,	92
Keuffel & Esser Co.,	1 60
New York Suburban Water Co,	1,002 50
Theo. Henry, Assignee	6 76
The Barber Asphalt Paving Co,	855 79
Record Publishing Co,	90 00
Mount Vernon News Pub. Co,	90 00
Mount Vernon News Pub. Co,	51 75

Mount Vernon News Pub. Co,	50 75
Fred Turney	56 00
James Mullen	24 50
Henry Johnson	89 25
Thomas Gibson	92 25
Fred Johnson	45 00
L. E. Field	15 00
Robert Foreman	20 80
William Ellis	15 00
William McClelland	10 00
Wm. D. Gregory	15 00
John R. Hunt	15 00
Arthur Guion	10 00
John Bowden	5 00
Arthur M. White	5 00
Frederick Earl	20 80
Edmund T. Ker	15 00
Frederick Michael	15 00
Daniel Kain, Sr,	15 00
William E. Daily	10 00
Edward H. Kent	10 00
Edwin A. Horn	5 00
Michael J. Murphy	5 00
Daniel Kain, Sr,	30 00
Henry J. Badenhausen	20 80
Ninian S. Kidd	15 00
Orvis M. More	15 00
Ira Belding	15 00
Arthur A. Brown	10 00
John Donaldson, Jr.,	10 00
Wm. Aspenleiter	5 00
Walter R. Selth	5 00
William Haefner	25 00
Frederick Mager	20 80
Albert W. Traband	15 00
Chas. A. Hollister	15 00
Henry Gundling	15 00
Oliver Hubbard	10 00
R. T. Burrowes	10 00
John W. Byron	5 00
Harry A. Clark	5 00
Peter Dewitt	20 80
Tompkins Mann	15 00
Wm. M. Anderson	15 00
James J. Watt	15 00
Edwin C. DeWitt	10 00

Almon L. Bailey	10 00
George E. Jennings	5 00
Charles A. Barclay	5 00
Rudolph Lyon, Jr.,	30 80
Andrew Bridgeman	25 00
F. F. Tefft	25 00
Colin Mackenzie	25 00
John Fesler, Jr.,	10 00
Frederick A. Curtis	10 00
Charles B. Guion	5 00
James A. Bentley	5 00
J. P. Ostrander, Agent	25 00
George W. Engler	20 85
Charles A. Carpenter	15 00
William Wuestenhoefer	15 00
George H. Behrman, Jr.,	15 00
Bismark Woodard	10 00
S. T. Humphry	10 00
Archibald Beresford	5 00
Wm. W. Pierson	5 00
William Eberle	25 00
James F. Keenan	20 80
Robert H. Montross	15 00
Caleb S. Babcock	5 00
Sidney B. West	10 00
R. E. Mott	10 00
Willis Bentley	10 00
J. W. Delehanty	10 00
Richard Purdy	5 00
Jolin De Vaugh	5 00
Mrs. John R. Finley	25 00
ames L. Morgan	20 80
Frederick Bellesheim	15 00
Frederick H. Ehrhardt	15 00
James Books, Jr.,	10 00
Fred A. Ayres	10 00
Fred A. Ayres	10 00
Aug. Keil, Jr.,	10 00
William H. Jones	5 00
Frank Hager	5 00
Mount Vernon Grocery Co.,	25 00
Josiah W. Provost	20 80
Reed Ferris	15 00
George W. Burton	15 00
George T. Lovell	15 00
Zacheus A. Close	10 00

Loren J. Walter	10 00
Henry Straub	5 00
S. Levine	25 00
Mount Vernon News Pub. Co.,	258 35
Mount Vernon News Pub. Co.,	577 70
H. Eugene Smith	271 25
E. Hull	20 10
W. H. Flandreau	75 00
C. Clayton Rich	25 00
Harry P. McTague, Com. Pub. Wks.	1,891 89
Clinton H. & L. Co., No. 1	20 00
Central Hose Co., No. 3	10 00
Albert A. Ultcht	36 00
Jacob Haag	70 00
Wm. W. and M. B. Howe	100 00
Anna G. Kolpin	53 33
Gleason & Bailey Mfg Co.,	10 70
Lester I. Rumsey	10 50
La France Fire Engine Co.,	1 25
W. C. Gleason	13 26
Van Horson & Bertine	5 50
Chris Peters	10 25
Edwin J. Lucas	250 00
Edwin J. Lucas	29 15
H. Eugene Smith	16 90
H. Eugene Smith	55 00
Mount Vernon Hospital	250 00
Estate of James Daly	21 00
Anton Reichel	1 75
F. C. Seither	38 25
New York Suburban Gas Co.,	93 10
Heinsohn Bros.,	15 00
Columbia Refining Co.,	31 08
The Daily Argus	37 00
The Daily Argus	13 75
The Daily Argus	88 00
The Daily Argus	26 00
The Daily Argus	32 00
The Daily Argus	10 00
The Daily Argus	1 50
The Daily Argus	4 50
The Daily Argus	65 00
The Daily Argus	94 25
Heinsohn Bros.,	15 25
Theo. Henry, Assignee	6 76
New York Suburban Gas Co.,	1 20

Thos E. Skinner & Co.,	75
Heinsohn Bros.,	1 91
Postal Tel. Cable Co.,	3 24
Everson and Reed	1 00
William A. Walsh	2 00
Robert Marzullo	4 00
James Scarpino	13 00
Frank C. Elia	10 00
The Daily Argus	8 80
The Daily Argus	7 20
The Daily Argus	4 00
The Republican	1,208 00
Peter Fury	12 85
Van Horson & Bertine	8 75
Carpenter Bros.,	454 25
Thos. Beattie	21 85
Thos. Beattie	45 40
N. Y. Sububan Water Co.,	207 83
Heinsohn Bros.,	39 45
N. Y. Suburban Water Co.,	1 45
New York Suburban Water Co.,	7 14
The Daily Argus	75 00
N. Y. Suburban Gas Co.,	10 75
N. Y. & N. J. Globe Gas Light Co,,	273 34
N. Y. Suburban Water Co.,	1,003 36
Samuel F. Smith	810 78
Samuel F. Smith	88 25
Samuel F. Smith	436 20
John J. Carmody	94 50
C. W. Denike	10 50
Carl Holz	94 50
John R. Anderson	94 50
W. J. Delahanty	94 50
R. F. Washburn	87 50
Harry F MacDongall	94 50
Herman Sternhagen	10 50
Harry P. McTague, Com. Pub. Wks	1,047 54
William Haefner	13 34
A. Levine	1 35
John H. Brett	12 00
E. M. Davis	9 00
Mrs. Barbara Miller	4 00
I. E. Hoyt	3 58
Mount Vernon Eng. Co., No. 3	30 00
The Republican	16 75
The Republican	22 50

The Republican	22 50
The Republican	3 75
The Republican	2 75
The Republican	2 75
The Republican	2 25
The Republican	2 25
The Republican	2 25
The Republican	2 25
The Republican	105 00
The Republican	50 35
The Republican	12 30
The Republican	61 20
The Republican	14 40
The Republican	90 00
The Republican	50 75
The Republican	54 00
Washington Eng. Co., No. 1	5 00
Mount Vernon Eng. Co., No. 3	5 00
Wm. J. Brown	5 00
New York Telephone Co.,	41 85
Geo. W. Drumheller	20 00
Fred Schmidt	35 00
Everson and Reed	16 00
Isaac H. Smith	16 50
E. Hull	25 52
I. E. Hoyt	56 29
A. Chas. DeVoe	9 00
Daniel Lewis	138 70
Frank A. Bennett	91 00
The Republican	12 25
The Republican	15 25
The Chronicle-Record	8 75
The Republican	17 50
The Republican	15 75
The Republican	11 25
The Republican	9 00
The Republican	19 25
The Republican	19 25
The Republican	19 25
The Republican	9 00
The Republican	5 00
The Republican	19 25
The Republican	5 00
The Republican	5 00
The Republican	5 00
The Republican	11 25

The Republican	11 25
The Republican	11 25
The Republican	14 00
The Republican	14 00
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	2 25
The Republican	19 25
The Republican	19 25
The Republican	19 25
The Republican	9 00
The Republican	3 75
The Republican	3 75
The Republican	6 75
The Republican	6 75
The Republican	8 75
Westchester Gas and Coke Co.,	988 50
Westchester Gas and Coke Co.,	988 50
Westchester Gas and Coke Co.,	988 50
Joseph S. Willax	2 50
Theo Henry	1 20
Eastchester Electric Co.,	4 00
Wm. J. Marshall	37 76
The Daily Argus	65 00
James L. Montgomery	5 00
Mount Vernon News Pub. Co.,	12 30
Mount Vernon News Pub. Co.,	34 50
Mount Vernon News Pub. Co.,	15 75
Mount Vernon News Pub. Co.,	15 75
Mount Vernon News Pub. Co.,	2 25
Mount Vernon News Pub. Co.,	2 25
Mount Vernon News Pub. Co.,	2 25
Mount Vernon News Pub. Co.,	3 75

Mount Vernon News Pub. Co.,	3 00
Mount Vernon News Pub. Co.,	3 00
Mount Vernon News Pub. Co.,	2 25
Mount Vernon News Pub. Co.,	22 50
Hiram J. Collins	5 80
Hiram J. Collins	94 50
Mount Vernon News Pub. Co.,	11 25
Mount Vernon News Pub. Co.,	12 25
Mount Vernon News Pub. Co.,	120 00
W. H. Flandreau	75 00
C. Clayton Rich	25 00
Edwin J. Lucas	250 00
Edwin J. Lucas	29 15
Haary P. McTague, Com. Pub. Wks,	1,369 64
Heinsohn Bros.,	92
Everson and Reed	30 00
N. Y. Suburban Gas Co.,	1 10
James Mullen	11 60
Robert Marzullo	15 00
Eastchester Electric Co.,	15 15
Eastchester Electric Co.,	83 36
Postal Telegraph Co.,	2 64
Western Union Tel. Co.,	4 35
Henry Doell	2 00
James Scarpino	3 00
Burr Davis & Son	34 75
E. Hull	27 97
Niagara Hose Co.,	10 00
Protection Engine Co.,	10 00
Central Hose Co.,	10 00
Fire Patrol	20 00
Niagara Hose Co.,	10 00
Heinsohn Bros.,	6 81
VanHorson & Bertine	5 00
N. Y. Suburban Gas Co.,	19 70
Patrol Co., Fire	20 00
Albert A. Ultcht	36 00
Jacob Haag	70 00
Henry Palm	27 00
Wm. W. and M. B. Howe	100 00
Clinton H. and L. Co.,	20 00
Independent Hose Co.,	20 00
Everson and Reed	1 00
Wm. A. Anderson and Son	4 50
Mount Vernon Engine Co.,	30 00
Anna G. Kolpin	53 33

A. Chas. Devoe	4 25
Mount Vernon News Co.,	39 00
Mount Vernon News Co.,	7 25
Mount Vernon News Co.,	6 75
Mount Vernon News Co.,	6 50
N. Y. Suburban Gas Co.,	10 75
N. Y. and N. J. Globe Gaslight Co.,	273 34
N. Y. Suburban Gas Co,	10
N. Y. Suburban Gas Co.,	69 00
Mount Vernon News Co.,	70 00
The Wall Street Daily News	92 00
The Chronicle-Record	15 75
Mount Vernon News Co.,	53 50
Mount Vernon News Co.,	3 75
Mount Vernon News Co.,	6 00
Mount Vernon News Co.,	2 70
Mount Vernon News Co.	6 30
Mount Vernon News Co.,	175 00
Heinsohn Bros.,	27 10
Heinsohn Bros.,	17 62
Heinsohn Bros.,	4 90
E. M. Davis	9 00
Sergeant Bros.,	80
Patrick W. Brett	19 25
Wm. J. Delehanty	87 50
James H. Belding	63 00
Herman Sternhagen	21 00
R. F. Washburn	84 00
John R. Anderson	87 50
Carl Holz	87 50
Paul J. Hearn	56 00
Chas. W. Denike	87 50
John J. Carmody	87 50
Stuart W. Cowan	25 00
Henry Gundling	20 00
Harry F. McDongal	87 50
M. F. Carmody	30 00
John O'Toole, Com. Pub. Wks.,	1,176 47
N. Y. Suburban Water Co,	1,009 91
Henry Palm	27 00
New York Telephone Co.,	33 20
Everson and Reed	1 80
Everson and Reed	1 00
M. Dummett's Son	8 15
John H. Cordes, Agt.,	109 00
N. Y. Suburban Gas Co.,	13 00

Washington Engine Co.,	20 00
P. J. Brogan	25 00
Eastchester Electric Co.,	4 00
Wall Street Daily News	60 00
Chris Peters	17 00
Westchester Gas and Coke Co.,	995 56
Westchester Publishing Company	450 00
Westchester Publishing Company	105 00
Mount Vernon News Co.,	5 75
Mount Vernon News Co.,	110 40
Mount Vernon News Co.,	5 25
Mount Vernon News Co.,	8 75
Mount Vernon News Co.,	7 00
The Builders Supply Co	70 00
Mt. Vernon Hospital	214 00
Eugene Dietzen Co	37 34
Keuffel & Esser Co	1 00
Mt. Vernon News Pub. Co	29 50
Westchester Pub. Co	150 00
Mt. Vernon News Pub. Co	14 00
N. Y. Suburban Water Co.,	239 54
The Republican	14 00
The Republican	175 00
The Republican	5 25
The Republican	5 75
The Republican	8 75
The Republican	7 00
The Republican	110 40
E. Hull	15 85
N. Y. Suburban Water Co	21 88
I. E. Hoyt	34 34
The Daily Argus	390 00
Wm. N. Hoyt	22 55
Everson & Reed	8 00
Mrs. James Daly	15 00
Mt. Vernon Hospital	150 00
Mt. Vernon News Pub. Co	84 60
Mt. eVrnon News Pub. Co	6 40
Daniel Lewis	94 76
Mrs. Barbara Miller	4 00
Buprton Bros. & Co.,	4 63
Burton & Fenton	22 68
E. J. Lucas	250 00
E. J. Lucas	29 15
Augusta S. Crawford	30 00
Henry Fink	1,500 00

Columbia Refining Co	44 20
John O'Toole, Commissioner Public Works	1,854 39
George W. Drunheller	20 00
The J. L. Mott Iron Works	75 00
Mt. Vernon News Pub. Co	12 00
Mt. Vernon News Pub. Co	81 00
Mt. Vernon News Pub. Co	16 20
The Republican	5 40
The Republican	89 50
The Republican	85 00
The Republican	16 20
The Republican	12 00
N Y. Suburban Gas Co	10
D. D. Lawlor	60 00
John H. Holer	73 50
N Y. Suburban Gas Co	10
Postal Telegraph Cable Co	2 31
Thomas Gibson	70 22
John Heinrich	3 00
New York Telephone Co	33 87
Hartman Bros. M'f'g Co	8 60
W. U. Telegraph Co	3 80
Hyde & Co	23 00
E. Hull	20 40
Robert Marzulla	43 00
Mrs. James Daly	27 00
Robert arzullo	36 00
Samuel Smith	566 60
John H. Cordes	41 25
John E. Marshall	41 25
Louis Hagmann	41 25
The Daily Argus	4 00
The Daily Argus	4 00
The Daily Argus	8 00
The Daily Argus	7 50
The Daily Argus	7 50
The Daily Argus	4 00
The Daily Argus	2 00
Chrisholm, Davis & Co	3 25
The Daily Argus	1 25
A. Chas. DeVoe	5 50
The Daily Argus	26 00
The Daily Argus	40 00
The Daily Argus	4 00
The Daily Argus	7 50
The Daily Argus	60 00

Michael Fitzgerald	76 93
N. Y. Suburban Water Co	1,016 07
Thomas Beattie	91 45
Thomas Beattie	35 00
N. Y. Suburban Water Co	286 05
The Daily Argus	45 00
Anna G. Kolp'n	53 33
N. Y. Suburban Gas Co	99 10
T. J. Kilmartin	1 42
N. Y. Suburban Gas Co.,	10 75
N. Y. and N. J. Globe Gaslight Co	273.34
Westchester Gas and Coke Co	976 50
Heinsohn Bros	75
D C. McEwen	11 00
Rice & Turner	42 42
Rice & Turner	36 20
John H. Brett	1 00
Heinsohn Bros	25 40
R. V. Drake	25 00
Everson & Reed	2 00
Albert A. Ultcht	36 00
W. H. Flandreau	75 00
N. Y. Suburban Gas Co	11 20
Van Horsen & Bertine	5 00
Jacob Haag	70 00
C. Clayton Rich	25 00
Clinton Hook & Ladder Co	20 00
Independent Hose Co	10 00
Niagara Hose Co	10 00
Protection Engine Co	20 00
Columbia Hose Co	10 00
E. J. Brearton	51 00
E. M. Davis	30 00
Jno C. McNeilly	30 00
Geo. T. Lovell	30 00
Paul J. Hearn	14 00
Chas. A. Barkley	38 50
Wm. J. Delahanty	91 00
Henry Gundling	75 00
Chas. W. Denike	94 50
Harry F. Macdougla	94 50
Wm. Emmeluth	94 50
Herman Sternhagen	91 00
John J. Carmody	94 50
R. F. Washburn	31 50
James H. Belding	24 50

Carl Holz	94 50
John R. Anderson	94 50
Frank Granato	2 50
Mt. Vernon News Pub. Co	115 50
Mt. Vernon News Pub Co	85 00
I. E. Hoyt	66 69
A. M. Hitchcock	3 00
Geo. E. Taylor	10 35
Patrick W. Brett	38 50
John Kolpin	80 50
JohnO' Toole, Commissioner Public Works	1,137 08
Ninian S. Kidd	20 00
Chris Peters	18 50
Chris Peters	17 50
Geo. W. Drumheller	20 00
Everson & Reed	3 00
Everson & Reed	5 00
E. F. Turner	15 00
W. F. Sleight	229 00
Keuel & Esser Co	56
Eastchester Electric Co	1,038 99
Eastchester Electric Co	1,058 70
Eastchester Electric Co	1,062 32
Mt. Vernon News Pub. Co	56 00
Mt. Vernon News Pub Co	16 80
The Republican	115 80
The Republican	16 80
Daniel Lewis	126 37
Carpenter Bros.	488 75
F. H. Jewett	7 50
David Kirby	11 37
E. J. Lucas	279 15
Henry Johnson	21 00
Michael F. Carmody	145 00
Chas. W. Sinnott	141 00
John O'Toole, Commissioner Public Works	1,385 58
Anna G. Kolpin	53 33
Mt. Vernon Engine Co., N. 3	30 00
Mt. Vernon Engine Co., N. 3	30 00
P. J. Brogan	25 00
The Wall Street Daily News	66 00
N. Y. Suburban Gas Co	10
Robert Marzullo	30 00
Robert Marzullo	47 00
E. Hull	26 55
John Clarey, Jr	47 34

E. J. Frankenberg	13 75
C. Nash	55 00
Postal Telegraph Company	1 00
W. U. Telegraph Company	3 10
William A. Walsh	2 00
Smith Premier TypewriterCo	62 50
Smith Premier Typewriter Co	102 50
Wilson & Adams Co	72 63
Chas. Hass	14 00
Heinsohn Bros.,	21 79
Mt. Vernon Hospital	164 00
F. W. Shipman	19 50
Edward Green	9 50
Warren McDonald	2 00
Howard Glover	4 00
James Romano	9 00
Mt. Vernon News Pub. Co	67 50
The Republican	67 50
John H. Cordes	32 80
John E. Marshall	32 80
Louis Hagmann	32 80
Independent Hose Co.,	10 00
N. Y. Suburban Gas Co	10 75
N. Y. Sububan Gas Co	90
N. Y. Suburban Gas Co	97 80
HHeinsohn Bros	7 98
Heinsohn Bros	4 85
N. Y. Suburban Gas Co	30
H. Conklin	2 50
Arthur Guion	62 49
Barbara Miller	4 00
Barbara Miller	4 00
W. H. Flandreau	75 00
E. M. Davis	9 22
C. Clayton Rich	25 00
Geo. T. Lovett	35 00
John C. McNeilly	30 00
E. M. Davis	40 00
Harry F. MacDougal	94 50
Henry Gundling	75 00
Wm. J. Delahanty	94 50
Jonh R. Anderson	91 00
James H. Belding	10 50
Chas. A. Barkley	21 00
John J. Carmody	94 50
Chas. W. Denike	66 50

Wm. Emmeluth	91 00
Carl Holz	94 50
Herman Sternhagen	94 50
Paud J. Hearn	63 00
Willard W. White	38 50
Reuben F. Washburn	91 00
John W. Byron	14 00
Arthur R Campbell	45 50
Julian D. Eberhardt	31 50
John Kolpin	94 50
E. J. Brearton	43 30
Arthur Parpart	15 00
John O'Toole, Commisioner of Public Works	1,463 87
Christopher Kolpin	553 00
Robert D. Paskett	150 00
N. Y. Suburban Water Co	231 30
Samuel F. Smith	526 20
The Republican	56 00
N.Y. Suburban Water Co	1,020 00
A. Chas. De Voe	20 70
Westchester Gas and Coke Co	963 44
N. Y. and N. J. Globe Gaslight Co	272 53
Eastchester Electric Co	1,066 35
Mt. Vernon Hospital	140 00
Arch. T. Banning, M. D	25 00
Mrs. J. White	18 00
Daniel Lewis	83 60
Louis Marzullo	3 00
Chris Peters	14 50
John Martin	2 50
N. Y. Suburban Water Co	14 83
Fiske Bros. Refg. Co	34 66
N. Y. Suburban Gas Co	13 00
Columbia Hose Co., No. 4	34 00
Cornelius Callahan	22 00
Breman & Taylor	32 75
George W Engler	5 00
John Sprenger	37 40
John Le Page	4 75
Heinsohn Bros	5 20
Washington Engine Co., No. 1	10 00
Washington Engine Co., No. 1	10 00
Central Hose Co., No. 3	10 00
Patrol Co., No. 1	10 00
Independent Hose Co., No. 2	10 00
Columbia Hose Co., No. 4	10 00

Jesse Latnz	36 00
Henry Palm	27 00
John H. Cordes	54 50
John H. Cordes	54 50
Jacob Norden	500 00
Heinsohn Bros	16 20
M. Dummetts Son	10 00
Wm. B. Davis, M. D	10 00
Eastchester Electric Co	2 91
Eastchester Electric Co	40 56
George Spicer	2 00
L. G. Leplace	5 65
Everson & Reed	1 25
N. Y. Telephone Co	31 96
E. Hull	13 35
The Daily Argus	18 00
The Daily Argus	84 60
Geo. W. Drumheller	20 00
Julian D. Eberhardt	14 00
W. C. Castler	423 00
Van Horsen & Bertine	1 65
E. M. Davis	9 00
The Wall Street Daily News	66 00
Mt. Vernon News Pub. Co	54 00
The Republican	54 00
Art Metal Construction Co	185 00
Amy Riley	3 60
I. E. Hoyt	52 95
Edmund Green	10 00
Burr Davis & Son	33 00
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co	12 25
Mt. Vernon News Pub. Co	17 50
Mount Vernon News Pub. Co.,	19 25
Mount Vernon News Pub. Co.,	17 50
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	12 25
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	14 00
Mt. Vernon News Pub. Co	5 75
Mt. Vernon News Pub. Co	8 75

Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co	17 50
Mt. Vernon News Pub. Co	19 25
Mt. Vernon News Pub. Co	19 25
Mt. Vernon News Pub. Co	19 25
Mt. Vernon News Pub. Co.,	17 80
Mt. Vernon News Pub. Co	12 25
Mt. Vernon News Pub. Co	21 00
Mt. Vernon News Pub. Co	19 25
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
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Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	2 25
Mt. Vernon News Pub. Co	8 75
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	19 25
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co	24 50
Mt. Vernon News Pub. Co	12 50
Mt. Vernon News Pub. Co	15 25

Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co	6 25
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co.,	3 75
Mt. Vernon News Pub. Co.,	2 50
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	3 75
Mt. Vernon News Pub. Co.,	5 25
Mt. Vernon News Pub. Co	3 75
W. H. Joseph	9 80
Carpenter Bros	518 56
Edwin J. Lucas	279 15
Jno. O'Toole, Commissioner of Public Works	1,326 10
Heinsohn Bros.,	18 10
Heinsohn Bros	9 00
N. Y. Suburban Gas Co.,	20
Wm. E. Van Arsdale	6 00
Michael J. Carmody	3 50
Heinsohn Bros	2 15
N. Y. Suburban Gas Co	92 30
Augusta S. Crawford	20 00
Wm. Hitchcock	10 00
Westchester Gas and Coks Co	956 30
N. Y. Suburban Gas Co	10 75
Eastchester Electric Co	1,070 43
The Daily Argus	20 00
The Daily Argus	60 00
David Kirby	14 00
Joseph Canepi	9 00
F. C. Seither	5 00
F. C. Seither	35 95
Wm. E. Van Arsdale	10 00
Wm. E. Van Arsdale	10 00
Thomas Gibson	4 75
Heinsohn Bros	1 88
Postal Tel. Cable Co	1 70
N. Y. Buburban Gas Co	10
Robert Marzullo	40 00
Robert Marzullo	44 00
E. Hull	13 50
Jno. H. Cordes	20 00
Jno. E. Marshall	20 00
Louis Hagmann	20 00
W. U. Tel Co.,	91
Eastchester Electric Co	33 56

Eastchester Electric Co	45 96
Wm. W. & M. B. Howe	100 00
Wm. W. & M. B. Howe	100 00
Jacob Haag	70 00
H. Palm	27 00
Anna G. Kolpin	53 33
Clinton H. and L. Co	20 00
Niagara Hose Co	10 00
Heinsohn Bros	50
David C. Young	7 00
Michael F. Carmody	9 25
The Daily Argus	18 10
Samuel F. Smith	190 00
Wm. E. Van Arsdale	6 00
Wm. E. Van Arsdale	3 00
Wb. E. Van Arsdale	16 50
Wm. E. Van Arsdale	38 00
Patrol Company, No. 1	20 00
Central Hose Co., No. 3	10 00
Central Hose Co., No. 3	10 00
Clinton H. & L. Co	20 00
Niagara Hose Co., No. 1	10 00
Washington Engine Co., No. 1	10 00
Independent Engine Co., No. 2	10 00
Jacob Haag	70 00
John H. Cordes, Agt	54 50
W. W. & M. B. Howe	100 00
Jesse Lantz	36 00
N. Y. Suburban Gas Co	15 70
C. Clayton Rich	25 00
W. H. Flandreau	75 00
Everson & Reed	6 00
Edward Green	3 50
Henry Gundling	75 00
James H. Belding	70 00
Chas. W. Denike	45 50
Herman Sternhagen	49 00
Williard W. White	24 50
R. F. Washburn	84 00
W. J Delahanty	87 50
John W. Byron	87 50
John J. Carmody	70 00
Chas. W. Denike	24 50
John R. Anderson	87 50
Wm. Enmeluth	94 50

John J. Carmody	24 00
Arthur Guion	41 66
E. M. Davis	40 00
Jno. C. McNeilly	35 00
E. J. Brearton	40 00
John Kolpin	87 50
Carl Holz	87 50
Arthur R. Campbell	63 00
Harry F. MacDougal	87 50
J. D. Eberhart	7 00
Paul Hearn	87 50
Wm. E. Daly	6 00
John O'Toole, Commissioner of Public Works	911 83
Edwin W. Fiske	14 50
Edwin W. Fiske	14 15
Heinsohn Bros.	40
Mrs. James Daly	38 00
Burr Davis & Son	3 00
B. K. Mallan	5 00
Burr Davis & Son	18 50
Burr Davis & Son	39 00
Z. A. Close	66 50
Harry P. McTague	14 66
A. Chas. De Voe	2 65
The Daily Argus	8 00
The Daily Argus	4 50
F. H. Jewett	20 84
Telephone, Telegraph and Cable Co	26 00
Telephone, Telegraph and Coble Co	4 00
E. Hull	27 35
Wm. Walsh	65 00
Wm. L. Conklin	6 00
I. E. Hoyt	58 75
Warren McDonald	4 50
Howard Glover	2 00
Matthew Bender	2 26
N. Y. and N. J. Globe Gaslight Co	274 50
N. Y. Suburban Water Co	1,020 00
N. Y. Suburban Water Co	231 12
Chronicle Record	7 50
Mt. Vernon News Pub. Co	39 93
Mt. Vernon News Pub. Co	58 18
Mt. Vernon News Pub. Co	28 64
Mt. Vernon News Pub. Co8.8	9 60
Mt. Vernon News Pub. Co8	54 51
Mt. Vernon News Pub. Co	54 00

Mt. Vernon News Pub. Co	2 40
Mt. Vernon News Pub. Co	78 00
Mt. Vernon News Pub. Co	96 00
The Republican	43 50
The Republican	2 40
The Republican	6 60
The Republican	6 00
The Republican	54 00
The Republican	9 60
The Republican	78 00
The Republican	96 00
The Republican	2 40
The Republican	58 18
The Republican	54 51
The Republican	28 64
The Republican	39 93
The Republican	3 75
The Republican	3 75
The Republican	14 00
The Republican	17 50
The Republican	5 75
The Republican	5 25
The Republican	3 00
The Republican	5 00
The Republican	5 00
The Republican	5 00
The Republican	3 00
The Republican	3 75
The Republican	12 50
The Republican	24 50
The Republican	9 00
The Republican	5 00
The Republican	6 25
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	6 25
The Republican	5 00
The Republican	19 25
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	3 75

The Republican	3 75
The Republican	8 75
The Republican	3 75
The Republican	2 50
The Republican	2 50
The Republican	2 50
The Republican	2 50
The Republican	2 50
The Republican	2 50
The Republican	13 50
The Republican	13 50
The Republican	3 75
The Republican	2 50
The Republican	2 50
The Republican	2 50
The Republican	2 50
The Republican	19 25
The Republican	21 00
The Republican	19 25
The Republican	19 25
The Republican	17 50
The Republican	17 50
The Republican	19 25
The Republican	17 50
The Republican	17 50
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	5 00
The Republican	5 00
The Republican	5 00
The Republican	5 00
The Republican	5 00
The Republican	5 00
The Republican	5 75
The Republican	8 75
The Republican	14 00
George L. Lowell	40 00
Heinsohn Bros	11 22
Mt. Vernon Engine Co., No. 3	30 00
Van Horsen & Bertine	5 00
Mrs. Barbara Miller	4 00
John Le Page	2 00
E. M. David	9 01

Van Horsen & Bertine	18 00
Cornelius Callahan	15 55
J. B. Spicer & Son	16 60
Mt. Vernon News Pub. Co	43 75
Mt. Vernon News Pub. Co	5 00
Mt. Vernon News Pub. Co	17 50
Mt. Vernon News Pub Co	14 00
Mt. Vernon News Pub. Co	3 00
Mt. Vernon News Pub. Co	77 40
Mt. Verno News Pub. Co	13 50
Mt. Verno News Pub. Co	13 50
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	2 50
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub Co.,	5 00
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co.,	9 00
Mt. Vernon News Pub. Co	21 80
Mt. Vernon News Pub. Co	17 50
Mt. Vernon News Pub. Co	19 25
Mt. Vernon News Pub. Co	17 50
Mt. Vernon News Pub. Co	21 00
Mt. Vernon News Pub. Co	19 25
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co	9 00
Mt. Vernon News Pub. Co	9 00
The Republican	19 25
The Republican	21 00
The Republican	21 00
The Republican	17 50
The Republican	5 00
The Republican	5 00
The Republican	5 00
The Republican	43 75
The Republican	1 23
The Republican	77 40
The Republican	5 75
The Republican	3 75
The Republican	3 75
The Republican	3 75
Mt. Vernon Daily Eagle	81 25

Mt. Vernon Daily Eagle	7 50
Mt. Vernon Hospital	76 00
Daniel Lewis	38 26
Daniel Lewis	92 94
The Barber Asphalt Paving Co	43 31
N. Y. Suburban Water Co	4 67
George W. Drumheller	20 00
Everson & Reed	3 00
New York Telephone Co	25 85
I. E. Hoyt	38 30
Henry Fink	1,500 00
Edwin J. Lucas	279 15
Everson & Reed	1 00
E. Hull	12 37
A. Chas. De Voe	10 95
Mt. Vernon News Pub. Co	56 35
Mt. Vernon News Pub. Co	56 35
The Republican	56 35
The Republican	56 35
John O'Toole, Commissioner of Public Works	1,110 63
Wm. D. Gregory	50 80
Wm. McClelland	45 00
Robert Foreman	45 00
Thomas F. Downing, Jr	15 00
William Hoggett	15 00
John Bowden	7 50
Arthur W. White	7 50
Frederick Earl	50 80
Chas. S. Steuer	45 00
Frederick E. Thompson	45 00
Daniel Kain, Sr	100 00
Will F. Gay	15 00
Wm. E. Daily	15 00
Wm. A. Ticker	7 50
Michael Murphy	7 50
Ira Belding	50 80
John Donaldson, Jr	45 00
Wm. F. Clark	45 00
Arthur Rippel	45 00
Arthur A. Brown	15 00
Theodore W. Weitemier	15 00
William Aspenleiter	7 50
Dunean S. Campbell	7 50
Frederick Mager	50 80
Henry M. Downing	45 00
Chas. J. Traband	45 00
Ninian S. Kidd	45 00
R. T. Burrowes	15 00
Chas. A. Hollister	15 00
Percival Gregory	7 50

Fred Turney	7 50
Peter DeWitt	50 80
Tompkins Mann	45 00
James J. Watt	45 00
Wm. A. Anderson	45 00
Edwin C. Dewitt	15 00
Wm. G. Conklin	15 00
Almon L. Bailey	7 50
Chas. A. Barkley	7 50
Rudolph Lyon, Ja	50 80
Andrew Bridgeman	45 00
Colin Markenzie	45 00
John Fesler, Jr	45 00
Fred M. Pierson	15 00
Fred A. Curtis	15 00
James A. Bentley	7 50
John W. Pentreath	7 50
John J. West	45 00
George W. Engler	45 00
George H. Behrman, Jr	45 00
Wm. Wuestenhoefer	50 80
B. Woodward	15 00
S. F. Humphrey	15 00
S. T. Hadden	7 50
W. W. Pierson	7 50
James F. Keenan	50 80
Calet S. Babcock	45 00
R. E. Mott	45 00
Henry C. Wilken	45 00
John W. Delahanty	15 00
J. K. Roddy	15 00
John L. Deveaugh	7 50
Harry D. Bertine	7 50
James L. Morgan	45 00
Frederick H. Ehrhardt	45 00
Frederick Bellesheim	50 80
Chas. E. Jost	30 00
James B. Pugh	15 00
L. C. Haight	15 00
Fred Ayers	15 00
Chas. W. Strant	7 50
Frank Hagar	7 50
Josiah W. Provost	45 00
A. G. Morse	53 30
Zaccheus A. Close	45 00
Archibald W. Ross	45 00
Wm. B. Lomas, Jr	15 00
H. J. Faulhaber	15 00
E. W. Thomas	10 00
Henry Straut	10 00

Wm. Eberle	55 00
A. Levine	55 00
Mrs. H. V. Findlay	55 00
Wm. A. Anderson	55 00
Mt. Vernon Grocery Co	45 00
Thomas Gibson	119 15
Henry H. Johnson	108 50
Fred Turney	70 00
Frank G. Hagar	10 50
Fred Johnson	10 00
W. S. Valentine	2 00
Heinsohn Bros.,	49 88
N. Y. Suburban Water Co	43 87
N. Y. Suburban Water Co	38 00
N. Y. Suburban Water Co	3 89
N. Y. Suburban Water Co	3 78
N. Y. Suburban Water Co	26 58
N. Y. Suburban Water Co	1,020 00
N. Y. Suburban Water Co	11 82
D. C. McEwen	32 00
N. Y. Suzurban Gas Co	1 30
F. E. Brandis Sons & Co	114 70
Eastchester Electric Co	44 36
Stephen Preston, Jr	2 00
Wm. A. Walsh	2 00
Postal Telegraph Co	1 71
J. J. Moore	15 00
W. U. Tel. Co	5 12
A. M. Hitchcock	10 00
Heinsohn Bros	8 65
Arthur Guion	41 66
E. Hull	9 15
Robert Marzullo	40 00
I. E. Hoyt	61 87
N. Y. Suburban Gas Co	10
Chris Peters	9 00
Wm. Allen & Co	7 50
The Daily Argus	1 50
The Daily Argus	8 00
The Daily Argus	26 00
The Daily Argus	2 00
The Daily Argus	7 50
Heinsohn Bros	1 10
Westchester Gas & Coke Co	952 50
N. Y. Suburban Gas Co	87 90
N. Y. Suburban Gas Co.,	10 75
N. Y & N. J. Globe Gaslight Co	276 67
Heinsohn Bros	50
Heinsohn Bros	21 45
Mt. Vernon Engine Co., No. 3	30 00

Heinsohn Bros	9 14
Samuel F. Smith	757 18
Patrol Co., No. 3	20 00
Central Hose Co., No. 3	10 00
Niagara Hose Co., No. 1	10 00
Independent Hose Co., No. 2	10 00
Clinton H. & L. Co	20 00
Washington Engine Co., No. 1	10 00
Protection Engine Co., No. 2	30 00
Patrol Co., No. 1	20 00
Columbia Hose Co., No. 4	20 00
Henry Palm	27 00
Henry Palm	27 00
Wm. W. and M. B. Howe	100 00
Jesse Lantz	36 00
Jacob Haag	70 00
Anna G. Kolpin	53 33
John H. Cordes	54 50
Van Horson & Bertine	14 00
Mrs. Barbara Miller	4 00
W. H. Flandreau	75 00
C. Clayton Rich	25 00
N. Y. Suburban Gas Co.,	22 50
Henry Gundling	75 00
E. M. Davis	35 00
Eward J. Brearton	35 00
George T. Lovell	20 00
Wm. Emmeluth	94 50
James H. Belding	94 50
R. F. Washburn	87 50
Chas. W. Denike	94 50
ohn W. Byron	94 50
Willard W. White	73 50
Arthur R. Campbell	21 00
John Kolpin K	7 00
Harry F. Mac Dongall	94 50
Herman Sternhagen	84 00
W. J. Delehanty	77 00
John Kolpin	70 00
John R. Anderson	94 50
Carl Holz	94 50
John J. Carmody	94 50
John C. McNeily	25 00
John O'Toole, Com. Pub. Wks.	562 27
Julian D. Eberhardt	14 00
John O'Toole. Com. Pub. Wks.	159 64
L. Forrester	21 22
Stowell Bros..	23 50
Gustav Schindler	6 85

Geo. E. Taylor	1 75
Chas M. Hick	10 55
Michael F. Carmody	4 75
Michael F. Carmody	7 80
Independent Hose Co., No. 2	5 00
Wm. Hitchcock	10 00
E. R fenberg	55 00
Henry Johnson	3 00
Fred Johnson	5 00
T A. Stephenson	55 00
Washington Eng. Co. No. 1	5 00
F. C. Seither	73 50
F. C. Seither	28 00
Mount Vernon Hospital	176 00
Geo. E. Taylor	3 75
Michael Fitzgerald	27 50
Ab. Chas. Devoe	20 70
The Wall Street Daily News	63 00
Everson and Reed	3 50
Chas. Rockwell & Co.,	2 20
Henry Ackerman	2 00
N. Y. Teltphone Co.,	22 60
W. J. Marshall	14 00
William A. Walsh	2 00
Wm. E. Van Arsdale	48 50
E. Hull	12 25
Mount Vernon News Pub. Co.,	30 00
Mount Vernon News Pub. Co.,	25 13
Mount Vernon News Pub. Co.,	1 23
Mount Vernon News Pub. Co.,	56 35
Mount Vernon News Pub. Co.,	56 35
Mount Vernon News Pub. Co.,	20 34
Mount Vernon News Pub. Co.,	17 15
Mount Vernon News Pub. Co.,	50 40
Mount Vernon News Pub. Co.,	14 00
Mount Vernon News Pub. Co.,	3 00
Mount Vernon News Pub. Co.,	19 25
Mount Vernon News Pub. Co.,	19 25
Mount Vernon News Pub. Co.,	19 25
Mount Vernon News Pub. Co.,	5 00
Mount Vernon News Pub. Co.,	5 00
Mount Vernon News Pub. Co.,	5 00
Mount Vernon News Pub. Co.,	
Mount Vernon News Pub. Co.,	5 00
Mount Vernon News Pub. Co.,	3 75
Mount Vernon News Pub. Co.,	3 75
Mount Vernon News Pub. Co.,	6 25
Mount Vernon News Pub. Co.,	3 75
Mount Vernon News Pub. Co., K	5 75
Mount Vernon News Pub. Co.,	5 00

Mount Vernon News Pub. Co.,	6 25
Mount Vernon News Pub. Co.,	5 00
Mount Vernon News Pub. Co.,	5 00
Mount Vernon News Pub. Co.,	5 00
Mount Vernon News Pub. Co.,	5 00
Mount Vernon Daily Eagle	30 00
The Republican	30 00
The Republican	19 25
The Republican	19 25
The Republican	19 25
The Republican	5 00
The Republican	5 00
The Republican	3 00
The Republican	20 34
The Republican	50 40
The Republican	25 13
The Republican	16 91
The Republican	14 00
The Republican	3 00
The Republican	3 75
The Republican	6 25
The Republican	5 00
The Republican	5 00
The Republican	5 00
The Republican	5 00
The Republican	6 25
The Republican	6 25
The Record Publishing Co.,	2 50
The Record Publishing Co.,	2 50
The Record Pub. Co.,	3 75
The Record Pub. Co.,	5 00
The Record Pub. Co.,	5 00
The Record Pub. Co.,	5 25
The Record Pub. Co.,	3 50
The Record Pub. Co.,	3 50
The Record Pub. Co.,	3 50
The Record Pub. Co.,	15 75
The Record Pub. Co.,	20 25
The Record Pub. Co.,	15 75
The Record Pub. Co.,	4 50
The Record Pub. Co.,	2 50
The Record Pub. Co.,	3 75
Independent Hose Co., No. 2	5 00
Wm. E. Van Arsdale	1 50
Mount Vernon Engine Co., No. 3	30 00
E. J. Brearton	5 50
E. Maliske	39 00
Barbara Miller	4 00

John Goldfuss, Foreman Columbia Hose Co.,	30 00
Samuel F. Smith	781 60
Mortiz Kirkeby	2 50
C. Clayton Rich	210 00
Blase and Nourse	6 00
Everson & Reed	1 00
The Builders Supply Co.,	28 88
Eastchester Electric Co.,	1,116 21
Chris Peters	7 50
The Wall Street Daily News	3 00
The Daily Argus	60 00
The Daily Argus	81 25
The Daily Argus	30 00
Mount Vernon News Pub. Co.,	66 15
Mount Vernon News Pub. Co.,	22 05
I. E. Hoyt	35 00
E. J. Lucas	279 15
John O'Toole, Com. Pub. Works	644 11
Ernest Manning	160 00
John O'Toole	35 00
I. E. Hoyt	5 00
W. Union Telegraph Co.,	25
N. Y. Suburban Gas Co.,	2 90
Eastchester Electric Co.,	61 54
The Fred Macey Co.,	9 88
Postal Telegraph Co.,	2 28
Robert Marzulla	16 00
John O'Toole	10 08
Geo. W. Drumheller	60 00
Heinsohn Bros.,	7 80
Thomas Gibson	9 75
I. E. Hoyt	64 44
E. Hull	24 50
N. Y. Suburban Gas Co.,	20 80
Heinsohn Bros.,	9 31
Wm. A. Anderson & Son	4 00
Samuel T. Smith	1,034 80
N. Y. Suburban Gas Co.,	10 75
Eastchester Electric Co.,	1,099 00
Westchester Gas and Coke Co.,	957 70
N. Y. and N. J. Globe Gaslight Co.,	275 61
Heinsohn Bros.,	10 30
N. Y. Suburban Gos Co.,	72 20
Lester I. Rumsey	18 25
Mount Vernon News Pub. Co.,	39 20
Wm. Hitchcock	10 00
Heinsohn Bros.,	11 82

Thomas Beattie	67 80
Chas. Sinnott	86 60
John C. Morrow	60 00
R. V. Drake	60 00
Michael F. Carmody	60 00
Wm. N. Hoyt	60 00
Willson and Adams Co.,	27 18
G. B. Raymond & Co.,	12 24
G. B. Raymond & Co.,	13 58
N. Y. Suburban Water Co.,	9 77
N. Y. Suburban Water Co.,	1,027 67
N. Y. Suburban Water Co.,	24 12
N. Y. Suburban Water Co.,	25 21
N. Y. Suburban Water Co.,	9 03
The Wall St. Daily News	63 00
E. J. Brearton	35 00
John C. McNeilly	35 00
E. M. Davis	35 00
N. Y. Telephone Co.,	37 10
E. A. Howland	20 00
Mount Vernon Hospital	142 00
Mrs. James Daly	21 00
F. W. Shipman	33 50
John H. Cordes	54 50
Jacob Haag	70 00
Jesse Lantz	36 00
Wm. W. and M. B. Howe	100 00
H. Palm	27 00
Niagara Hose Co., No. 1	10 00
Independent Hose Co., No. 2	10 00
Central Hose Co., No. 3	10 00
Clinton H. & L. Co., No. 1	20 00
The Patrol Co., No. 1	20 00
Mount Vernon Engine Co., No. 3	30 00
Protection Engine Co., No. 2	10 00
John LePage	36 70
Wm. Eberle	2 05
Daniel Lewis	3 95
E. M. Davis	9 22
C. Clayton Rich	25 00
W. H. Flandreau	75 00
Central Hose Co.,	1 95
Fred Johnson	6 25
Brennan & Taylor	42 90
Arthur Guion	41 66
Robert J. Cooke	1 25
Harry L. Lovell	30 00

John O'Toole, Com. Pub. Works	553 91
John J. Carmody	28 00
Wm. Emmeluth	73 50
John Kenlon	84 00
Chas. A. Barkley	17 50
Carl Holz	91 00
John R. Anderson	91 00
Herman Sternhagen	91 00
John Kolpin	91 00
H. F. MacDougal	91 00
James H. Belding	70 00
John W. Byron	77 00
R. F. Washburne	91 00
Chas. W. Denike	91 00
Ninian S. Kidd	30 00
Imogene E. Hoyt	16 65
E. Hull	9 70
Builders Supply Co.,	68 43
John A. Pier	7 50
Keuffel & Esser Co.,	21 30
Keuffel & Esser Co.,	1 95
Richard Seder	13 66
The Daily Argus	15 00
The Daily Argus	1 50
Chas. W. Decker	2 50
Samuel F. Smith	484 20
Burr Davis & Son	42 25
Eastchester Electric Company	5 75
The Wall Street Daily News	50 00
Van Horson & Bertine	60 60
Everson & Reed	7 00
Anna G. Kolpin	53 33
Mrs. Barbara Miller	4 00
E. M. Davis	12 00
E. J. Lucas	279 15
Ernest G. Manning	239 00
Henry Gundling	75 00
Henry Gundling	17 50
John O'Toole, Com. Pub. Works	474 82
Wm. J. Marshall	21 00
Westchester Lighting Co.,	35 80
Westchester Lighting Co.,	4 80
Anna G. Kolpin	53 33
Heinsohn Bros.,	20 78
John A. Ronayne	64 00
A. T. Banning	64 00
Robert Marzullo	10 00

E. Hull	12 30
I. E. Hoyt	34 40
I. E. Hoyt	56 38
Van Horson & Bertine	3 50
H. J. Qualman	8 16
The Wall Street Daily News	57 00
Daniel Lewis	143 94
A. Chas. Devoe	14 70
Heinsohn Bros.,	11 71
Bausch & Lomb Opt. Co.,	9 57
Burr Davis & Son	4 00
F. C. Seither	39 55
Daniel D. Lawlor	24 00
N. Y. Suburban Water Co.,	1,037 16
N. Y. Suburban Water Co.,	1 94
Heinsohn Bros.,	21 20
Westchester Lighting Co.,	97 20
Daniel Lewis	75 00
Westchester Lighting Co.,	10 75
N. Y. & N. J. Globe Gas Light Co.	273 33
Eastchester Electric Co.,	1,106 80
Wm. Hitchcock	10 00
Wm. Hitchcock	10 00
Wm. Hitchcock	5 00
Burr Davis & Son	3 00
Heinsohn Bros.,	15 00
E. G. Soltman	6 00
Geo. W. Drumheller	20 00
Chas. Rockwell & Co.,	55
Everson & Reed	80
Everson & Reed	2 00
Westchester Lighting Co.,	2 30
Postal Telegraph Cable Co.,	2 33
W. U. T. Co.,	30
Eastchester Electric Co.,	57 48
Augusta Crawford	30 00
John K. Burton	30 00
N. Y. Telephone Co.,	17 60
The Republican	57 58
The Republican	24 00
The Republican	7 05
The Republican	58 80
The Republican	21 26
The Republican	66 15
The Republican	39 20
The Republican	37 20
The Republican	4 80
The Republican	23 03

The Republican	47 04
The Republican	48 27
The Republican	2 70
The Republican	8 75
The Republican	3 00
The Republican	15 75
The Republican	6 25
The Republican	6 25
The Republican	6 25
The Republican	6 25
The Republican	5 00
The Republican	11 25
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	11 25
The Republican	9 00
The Republican	24 50
The Republican	21 00
The Republican	6 25
The Republican	8 75
The Republican	8 75
The Republican	17 50
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	6 25
The Republican	6 25
The Republican	6 25
The Republican	5 00
The Republican	5 00
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	5 00
The Republican	5 00
The Republican	5 00
The Republican	3 75
The Republican	10 25
The Republican	10 25
The Republican	18 00
The Republican	17 50
The Republican	2,973 75
Mount Vernon News Pub. Co.,	2,973 75
Mount Vernon News Pub. Co.,	17 50
Mount Vernon News Pub. Co.,	17 50

Mount Vernon News Pub. Co.,	187 30
Harry L. Lovell	35 00
E. M. Davis	35 00
E. M. Davis	9 28
C. Clayton Rich	25 00
W. H. Flandreau	75 00
W. H. Flandreau	2 00
Independent Hose Co., No. 2	10 00
Central Hose Co., No. 3	10 00
Patrol Co., No. 1	10 00
Jesse Lantz	36 00
Jacob Haag	70 00
Henry Palm	27 00
Wm. W. & M. B. Howe	100 00
Dooling & Kenlon	25 00
Robert Hughes	8 00
Gleason & Bailey M'f'g Co	2 40
R. V. Drake	6 30
Geo. W. Engler	2 00
R. V. Drake	28 20
John O'Toole, Commission er of Public Works	146 70
Arthur Guion	41 66
E. J. Brearton	35 00
Wm. L. Conklin	6 50
Thomas R. Hodge, Register	1 35
John Kenlon	84 00
Chas. A. Barkley	91 00
John R. Anderson	91 00
Carl Holz	91 00
Chas. W. Denike	49 00
Herman Sternhagen	87 50
John Kolpin	80 50
Harry F. MasDongal	91 00
R. F. Washburn	84 00
Chas. M. Hick	7 45
Mount Vernon News Pub. Co	37 20
Mount Veron News Pub. Co	24 00
Mount Vernon News Pub. Co	39 20
Mount Vernon News Pub. Co	58 80
Mount Voenrn News Pub. Co	23 28
Mount Vernon News Pub. Co	57 72
Mount Vernon News Pub. Co	47 04
Mount Vernon News Pub. Co	7 20
Mount Vernon News Pub. Co	15 75
Mount Vernon News Pub. Co	8 75
Mount Vernon News Pub. Co	3 00
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	5 00

Mount Vernon News Pub. Co.,	5 00
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	18 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	21 00
Mount Vernon News Pub. Co	24 50
Mount Vernon News Pub Co	17 50
Mount Vernon News Pub. Co	6 75
Mount Vernon News Pub. Co	6 25
Mount Vernon News Pub. Co	6 25
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	6 75
Mount Vernon News Pub. Co	6 75
Mount Vernon News Pub. Co.,	6 25
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Wrought Iron Bridge Co.,	3,233 26
Wm. J. Marshall	139 83
E. Hull	19 25
I. E. Hoyt	30 63
John C. McNeilly	25 00
Estate of Anna M. Secor	1,661 54
Edwin W. Fiske	2 70
Mount Vernon News Pub. Co	60 00
Mount Vernon News Pub. Co	76 42
The Daily Argus	60 00
John H. Cordes	54 40
Washington Engine Co., No. 1	20 00
Mount Vernon Engine Co., No. 3	30 00
Protection Engine Co., No. 2	20 00
Niagara Hose Co., No. 1	10 00
Columbia Hose Co., No. 4	20 00
Van HoHrson & Bertine	120 00
Van Horrson & Bertine	112 00

Everson & Reed	8 00
John Springer	6 68
W. S. Valentine & Co	20 00
N. J. Car Spring & Rubber Co	2 70
W. E. Wright	5 00
Pelham Record	6 25
Pelham Record	22 75
Goss & Edsall Co	74 00
Henry Fink	1,500 00
Edwin J. Lucas	279 15
Wm. J. Marshall	21 33
Robert Marzullo	29 00
Edwin W. Fiske	23 50
Henry Doell	2 00
John O'Toole, Commisioner of Public Works	373 05
Mount Vernon Hospital	352 00
Edwin W. Fiske	8 60
Heinsohn Bros	20 65
Anna G. Kolpin	53 33
Heinsohn Bros	1 70
Willson & Adams Co	70 86
Dooling & Kenlon	30 00
Heinsohn Bros	6 45
D. D. Lawlor	60 00
N. Y. Suburban Water Co	1,065 00
N. Y. & N. J. Globe Gas Light Co	263 87
Westchester Lighting Co	982 50
Daniel Lewis	60 00
The Daily Argus	6 50
Daniel Lewis	29 25
Daniel Lewis	34 80
Mount Vernon News Pub. Co	147 75
A. Chas. Devoe	8 50
A. Chas. Devoe	27 65
The Republican	85 80
The Republican	15 90
The Republican	85 20
The Republican	53 10
The Republican	10 20
The Republican	130 80
The Republican	60 00
The Republican	1 80
The Republican	70 07
The Republican	6 00
The Republican	9 00
The Republican	6 25
The Republican	42 00

The Republican	9 00
The Republican	6 25
The Republican	18 00
F. W. Shipman	39 00
F. C. Seither	152 00
Mrs. James Daly	7 00
Mrs. James Daly	9 00
Burr Davis & Son	4 00
Postal Tel. Cable Co	5 68
Everson & Reed	85
Everson & Reed	1 25
Everson& Reed	2 00
Keuffel & Esser	40
Keuffel & Esser	40
Chas. F. Sherman	39 25
Harvey HuHsted	18 00
H. H. Spindler	10 00
Eugene Dietzen Co	11 45
Wm. Walsh	2 00
E. W. Storms	2 00
E. Hull	40 85
The Daily Argus	23 10
The Daily Argus	21 40
N. Y. Telephone Co	23 70
Thomas E. Skinner & Co	5 98
Graham White	2 00
W. U. Tel. Co	86
John Kolpin	94 50
Harvey F. MacDongal	94 50
Herman Sternhagen	94 50
R. F. Waehburne	52 50
John R. Anderson	94 50
Carl Holz	94 50
Charles Barkley	21 00
John Kenlon	94 50
Wm. Emmeluth	87 [illegible]
John C. McNeilly	35 00
E. M. Davis	35 00
Arthur Guion	41 66
W. H. Flandreau	8 00
W. H. Flandreau	75 00
E. M. Davis	9 08
C. Clayton Rich	25 00
Barbara Miller	4 00
Walter S. Fleming, M. D.	30 00
John O'Toole, Commisisoner of Public Works	110 73
Edward. J. Brearton	35 00

Harry I. Lovell	35 00
John A. Ronayne, M. D.	235 00
Niagara Hose Co., No. 1	10 00
Independent Hose Co., No. 2	10 00
Central Hose Co., No. 3	10 00
Clinton H. & L. Co., No. 1	20 00
Mount Vernon Engine Co., No. 3	30 00
Patrol Co., No. 1	20 00
Jesse Lantz	36 00
W. W. & M. B. Howe	100 00
H. Palm	27 00
Jacob Haag	70 00
N. Y. Suburban Water Co	6 88
Westchester Lighting Co	43 40
Westchester Lighting Co	1 80
Gamesweil Fire Alarm Tel. Co	14 80
International Fire Engine Co	4 25
The Seagrave Co	5 15
John Le Page	5 50
Jacob Norden	500 00
Brennan & Taylor	79 55
Westchester Lighting Co	119 30
Michael Fitzgerald	2 50
New York Suburban Water Co	574 39
Wm. Hitchcock	10 00
Mount Vernon Hospital	610 00
Burr Davis & Son	11 00
Everson & Reed	24 00
Michael F. Carmody	12 00
Westchester Lighting Co	2 80
Geo. W. Drumheler	40 00
Thomas Gibson	3 00
Fred Abel	3 00
Edwin W. Fiske	11 00
Westchester Lighting Co	69 12
Blaze & Nourse	9 00
Robert Caterson	3 00
Wm. E. Van Arseale	37 50
Westchester Lighting Co.,	1,103 16
Westchester Lighting Co	1,007 95
Wetstchester Lighting Co	10 75
Mount Vernon News Pub. Co	86 40
Mount Vernon News Pub. Co	15 90
Mount Vernon News Pub. Co	88 20
Mount Vernon News Pub. Co	53 10
Mount Vernon News Pub. Co	11 40
Mount Vernon News Pub. Co	130 80

Mount Vernon News Pub. Co	1 80
Mount Vernon News Pub. Co	12 00
Mount Vernon News Pub. Co	71 05
Mount Vernon News Pub. Co	4 80
Mount Vernon News Pub. Co	49 00
Mount Vernon News Pub. Co	2 69
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	8 75
Mount Vernon News Pub. Co	6 25
Mount Vernon News Pub. Co	8 75
Mount Vernon News Pub. Co	5 00
E. T. Hayward	51 00
Heinsohn Bros	3 50
Keuffel & Esser	2 97
I. E. Hoyt	56 60
Wm. Allen & Co	29 50
Edwin W. Fiske	19 80
John H. Cordes	109 00
Washington Engine Co., No. 1	20 00
Van Horson & Bertine	122 15
Geo. Howard	5 60
Everson & Reed	10 00
John Sprenger	2 85
Mrs. Barbara Miller	4 00
Mount Vernon Engine Co., No. 3	30 17
Clinton H. & L. Co., No. 1	7 50
Edwin J. Lucas	279 15
Central Hose Co., No. 3	10 00
Edward W. Shedd	257 80
The Barber Asphalt Paving Co	53 20
John O'Toole, Commisioner of Public Works	269 30
John O'Toole, Commissoner of Public Works	13 92
Chas. M. Hick	5 50
W. L. Conklin	2 00
Mount Vernon News Pub. Co	75 00
Mount Vernon News Pub. Co	15 75
Mount Vernon Daily Eagle	87 75
The Record Pub. Co	20 25
L. Forrester	50
Heinsohn Bros	35 34
Anna G. Kolpin	53 33
W. S. Valentine & Co	1 00
Mrs. James Daly	19 00
F. W. Shipman, M. D.	27 50
W. S. Valentine & Co	15 00
F. C. Seither	25 00
E. Hull	25 25

N. Y. Telephone Co.,	18 05
Leverett F. Crumb	6 80
E. G. Soltman	12 24
W. U. Tel Co	3 87
Robert Marzullo	33 00
Everson & Reed	80
Westchester Lighting Co	54 28
Westchester Lighting Co	1,109 16
N. Y. & N. J. Globe Gas Light Co	259 59
N. Y. Suburban Water Co	1,065 00
Mount Vernon Daily Eagle	13 13
Mount Vernon Daily Eagle	32 50
A. Chas. Devoe	2 50
Wm. Hitchcock	10 00
L. Forrester	11 90
Heinsohn Bros	74
Heinsohn Bros	2 70
Heinsohn Bros	46
James Fitzpatrick	38 40
Wm. Hoggett	28 80
James L. Morgan	24 00
Moritz Kirkaby	35 70
Alfred Stagg	2 70
G. J. Angevine	54 00
Geo. M. Robinson	31 20
Mike Griffin	43 20
J. J. Moore	12 80
John Russo	51 63
L. Lamb	65 97
J. H. Brett	2 23
Charles Weber	51 00
John A. Ronayne, M. D.	330 00
John H. Tallman, M. D.	80 00
W. J. Marshall	13 10
Wrought Iron Bridge Co.,	3,010 40
E. M. Davis	31 00
Ernest G. Manning	438 00
R. V. Drake	2 45
R. V. Drake	2 65
R. V. Drake	1 50
R. V. Drake	29 49
W. W. & M. B. Howe	100 00
H. Palm	27 00
Anna G. Kolpin	53 33
Jesse Lantz	36 00
Jacob Haag	70 00
Mount Vernon Engine Co., No. 3	30 00

Independent Hose Co., No. 2	10 00
W. H. Flandreau	75 00
C. Clayton Rich	25 00
E. M. Davis	6 06
Edward J. Brearton	5 50
The Seabury Co	12 80
Van Horsen & Bertine	120 65
Heinsohn Bros	15 70
Arthur Guion	41 66
John Kenlon	84 00
Carl Holz	84 00
John R. Anderson	84 00
Wm. Emmeluth	84 00
John Kolpin	84 00
Herman Sternhagen	84 00
Chas. Denike	14 00
Chas. Barkley	7 00
W. C. Many	206 74
Harry F. Mac Dongal	84 00
Edward J. Brearton	30 00
Harry L. Lovell	30 00
E. M. Davis	30 00
Sherry & Hayward	9 00
Geo. C. Weiss	800 00
Wm. J. Marshall	6 05
Geo. W. Drumheller & Co.,	4 35
Baker, Voorhis & Co.,	12 50
Westchester Lighting Co	4 00
Everson & Reed	65 00
I. E. Hoyt	32 04
Henry Ackerman	2 00
E. Hull	30 32
J. P. Kohler	2 50
John C. McNeilly	20 00
I. E. Hoyt	72 19
Westchester Lighting Co	35 50
W. S. Valentine & Co	9 00
Wall Street Daily News	360 00
The Daily Argus	96 75
Westchester Lighting Co	95 00
F. C. Seither	50 00
Wm. E. Van Arsdale	20 00
Mount Vernon Hospital	388 00
Ducker Co	800 00
Willson & Adams Co	7 50
Jenks & Plume Co	12 75
John A. Ronayne, M. D.	450 00

The Dily Argus	20 80
The Dily Argus	20 50
Westchester Lighting Co	1,011 00
Westchester Lighting Co	10 75
Willian Allen & Co	29 00
John H. Cordes	1 50
Samuel F. Smith	1,035 30
John O'Toole, Commissioner of Publ'c Works	319 71
Chas. A. Barkley	21 00
Daniel Lewis	16 60
B. Babrowsky	9 53
Geo. Pilson	20 00
E. P. Fuller Housefurnishing Co	43 72
John A. Ronayne, M. D.	420 00
Charles Weber	30 06
M. W. Biggs	2 53
Smith & Halstead	7 91
Genung & McArdle	47 97
Chas. Washington	12 00
Michael Griffin	2 40
F. S. Palmer	2 40
John Heath	36 00
F. W. Shipman	12 50
Heinsohn Bros.,	75
Heinsohn Bros.,	2 95
N. Y. & N. J. Globe Gas Light Co	258 34
Chas Peters	6 00
Chas. Peters	5 75
Chas. Peters	5 75
Chas. Peters	5 75
N. Y. Suburban Water Co	1,071 21
Edwin J. Lucas	279 15
Heinsohn Bros	9 09
C. Clayton Rich	25 00
John H. Cordes	25 75
Louis Hagmann	25 75
John E. Marshall	25 75
David Kirby	2 00
Postal Tel. Cable Co	7 27
Robert Marzullo	41 00
W. U.Telegraph Co	1 63
E. Hull	100 16
Geo. W. Drumheller	20 00
Everson & Reed	1 50
Daniel Lewis	36 25
Daniel Lewis	103 69
Mount Vernon News Pub. Co	81 60

Mount Vernon News Pub. Co	74 10
Mount Vernon News Pub. Co	120 00
Mount Vernon News Pub. Co	39 95
Mount Vernon News Pub. Co	67 13
Mount Vernon News Pub. Co	79 62
W. H. Landreau	16 00
Patrol Co., No. 1	20 00
Central Hose Co., No. 3	10 00
The Seagrave Co	3 25
Brennan & Taylor	19 60
Clinton H. &. L. Co., No. 1	20 00
Columbia Hose Co., No. 4	20 00
Edward C. Kayser	35 00
John W. Byron	42 00
John J. Carmody	45 50
R. F. Washburne	24 50
Harry F. Mac Donald	91 00
Herman Sternhagen	91 00
John Kolpin	87 50
Carl Holz	91 00
John R. Anderson	91 00
Wm. Emmeluth	91 00
Arthur Guion	41 66
Robert Nosher	8 40
E. Farrington	6 60
John Heath	36 00
Geo. M. Robinson	8 70
John H. Farrell	3 60
Moritz Kirkaby	102 00
Alfred Stagg	11 30
Henry Doell	2 00
James Fitzpatrick	99 60
G. J. Angevine	126 00
Peter Magee	52 80
Van Horson & Bertine	6 25
Jenks & Plume	28 00
F. C. Seither	345 70
Heinsohn Bros	56 56
James Dean Co	4 08
Westchester Lighting Co	3 40
Westchester Lighting Co	59 62
N. Y. Telephone Co	24 95
The James Dean Co	50
Anna G. Kolpin	53 33
Westchester Lighting Co.,	39 50
Westchester Lighting Co	1,007 52
Westchester Lighting Co	10 57

Westchester Lighting Co	1,118 47
Westchester Lighting Co	109 40
Mount Vernon Hospital	220 00
Wm. Hitchcock	10 00
Chas. Hrase	170 00
R. V. Drake	25 00
The Daily Argus	50
Julian D. Eberhardt	19 25
John C. McNeilly	25 00
Harry L. Lovell	25 00
E. M. Davis	25 00
E. J. Brearton	25 00
Patrol Co., No. 1	20 00
Protection Engine Co., No. 2	20 00
Independent Hose Co., No. 2	10 00
Clinton H. & L. Co., No. 1	20 00
Jesse Lantz	36 00
Jacob Haag	70 00
Wm. W. & M. B. Howe	100 00
H. Palm	27 00
W. H. Flandreau	75 00
E. M. Davis	6 00
Mrs. Barbara Miller	4 00
Van Horsen & Bertine	67 80
The Seagrave Co	13 50
J. B. Spicer & Son	16 05
Brennan & Taylor	2 50
Brennan & Taylor	11 50
Clinton H. & L. Co.	22 50
Frederick Johnson	31 25
Millard W. White	24 50
John O'Toole, Commisioner of Public Works	406 90
John Kenlon	91 00
James Gleeson	40 00
James Gleeson	26 00
Chas. M. Hick	7 15
Thomas Gibson	7 50
Heinsohn Bros	55 45
William Walsh	2 00
Samuel F. Smith	1,750 50
Thomas Beattie	204 90
Eugene Deitzen Co.,	11 30
Leverett F. Crumb	39 90
E. G. Sloatman	12 50
E. Hull	45 67
W. J. Marshall	8 85
Wm. Alen & Co	7 50

A. Chas. Devoe	12 70
Blanche G. Mason	520 00
Brennan & Taylor	17 50
The Seagrave Co	6 50
Mrs. Barbara Miller	4 00
John H. Cordes	54 50
John O'Toole, Commisioner of Public Works	1,236 47
Henry Fink	1,500 00
B. K. Mallon	25 00
B. K. Mallon	25 00
Mount Vernon Suburban Land Co. $	20 00
Henry Doell	2 00
N. Y. Telephone Co	25 00
Everson & Reed	2 75
Keuffel & Esser Co	40
W. H. Joseph	2 25
Thomas Gibson	2 00
Postal Telegraph Cable Co	2 94
Eugene Ditzen Co	29 85
W. U. Tel. Co	3 35
John H. Holler	112 88
Westchester Lighting Co	61 88
Westchester Lighting Co	2 20
HHeinsohn Bros	10 00
I. E. Hoyt	82 70
Robert Marzullo	30 00
B. Babrowsky	72 92
W. Morrissey	24 36
W. W. Talley, M. D.	25 00
John A. Ronayne, M. D.	420 00
N. Y. Suburban Water Co	1,097 34
Westchester Lighting Co	20
J. J. De Vyver	2 50
Wm. Hitchcock	10 00
N. Y. Suburban Water Co	4 92
Heinsohn Bros	4 84
Daniel Lewis	65 00
O. S. Kelly Co	310 00
Heinsohn Bros	4 75
Westchester Lighting Co.,	95 70
Heinsohn Bros	35 13
Edwin J. Lucas	279 15
Augusta S. Crawford	40 00
Daniel Lewis	7 50
Daniel Lewis	14 20
Daniel Lewis	126 77
N. Y. & N. J. Globe Gas Light Co	258 34

Westchester Lighting Co	1,128 13
Westchester Lighting Co	1,007 50
Westchester Lighting Co	10 75
The Daily Argus	13 80
The Daily Argus	18 90
The Daily Argus	9 60
The Daily Argus	6 60
The Daily Argus	7 80
The Daily Argus	9 20
The Daily Argus	18 70
The Daily Argus	130 65
The Daily Argus	5 10
Studebaker Bros. Co of N. Y.	387 00
Dooling & Kenlon	111 48
Dooling & Kenlon	65 68
Ernest G. Manning	418 00
Wrought Iron Bridge Co	7,540 80
Harry L. Lovell	30 00
Edward J. Brearton	30 00
John C. McNeilly	30 00
E. M. Davis	30 00
Arthur Guion	41 66
Independent Hose Co., No. 2	10 00
Niagara Hose Co., No. 1	30 00
Central Hose Co., No. 3	10 00
Columbia Hose Co., No. 4	10 00
Protection Engine Co., No. 2	10 00
Engine Co., No. 3	30 00
Engine Co., No. 3	30 00
Clinton H. & L. Co., No. 1	20 00
Patrol Co., No. 1	20 00
Jesse Lantz	36 00
Jacob Haag	70 00
Wm. W. & M. B. Howe	100 00
H. Palm	27 00
E. M. Davis	6 12
C. Clayton Rich	25 00
W. H. Flandreau	75 00
Burr Davis & Son	12 00
Van Horsen & Bertine	22 60
W. Emmeluth	91 00
John Kenlon	7 00
Carl Holz	91 00
John R. Anderson	91 00
John J. Carmody	91 00
Edward Kayser	91 00
Willard W. White	56 00

R. F. Washburne	84 00
W. A. Seder	77 00
John W. Byron	91 00
Herman Sternhagen	91 00
Harry F. Mac Dongal	91 00
John Kolpin	91 00
John O'Toole	1,589 27
American Awning and Tent Co	71 00
Julian D. Eberhardt	45 00
Rockland Lake Trap Rock Co	480 61
Columbia Refining Co	27 54
Mount Vernon Hospital	164 00
Frances Marriam Myers, M. D	21 75
A. Chas. Devoe	16 20
Wm. L. Conklin	6 75
R. W. Maginnis	5 00
W. J. Marshall	21 90
Albert F. Gescheidt	50 00
Everson & Reed	4 25
E. G. Soltman	4 40
Frances Merrian Meyers, M. D.	20 00
The Republican	1,806 75
The Republican	57 21
The Republican	81 30
The Republican	11 25
The Republican	2 50
The Republican	59 80
The Republican	3 00
The Republican	3 00
The Republican	3 00
The Republican	56 35
The Republican	63 70
The Republican	63 70
The Republican	79 38
The Republican	76 80
The Republican	3 00
The Republican	9 80
The Republican	24 50
The Republican	20 09
The Republican	39 12
The Repubilcan	120 60
The Republican	5 25
The Republican	19 25
The Republican	20 25
The Republican	4 41
Lester I. Rumsey	6 25
The Republican	17 50

Van Horsen & Bertine	3 00
Wall Street Daily News	63 00
The Republican	9 00
The Republican	9 00
The Republican	3 75
The Republican	9 00
The Republican	3 75
The Republican	3 75
The Republican	3 75
The Republican	9 00
The Republican	9 00
The Republican	6 25
The Republican	6 25
The Republican	24 50
The Republican	9 00
The Republican	9 00
The Republican	7 50
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	7 50
The Republican	24 50
The Republican	22 75
The Republican	22 75
I. E. Hoyt	396 53
Westchester Lightingx Co	33 40
Anna G. Kolpin	53 33
The Daily Argus	3 00
John H. Breet	1 00
Everson & Reed	90
Brennan & Taylor	9 40
Mrs. Barbara Miller	4 00
Peter Magee	100 80
John O'Toole, Commissioner of Public Works	1,529 27
Michael F. Carmody	9 98
P. J. Brogan	58 00
Westchester Lighting Co	28 50
Heinsohn Bros	46 94
N. Y. Suburban Water Co	1,133 74
HHeinsohn Bros	8 70
Westchester Lighting Co	114 80
Heinsohn Bros	18 32
Van Horsen & Bertine	17 35
Julian D. Eberhardt	10 00
Westchester Lighting Co.,	1,130 66
Westchester Lighting Co	1,008 00
Westchester Lighting Co	10 75

N. Y. & N. J. Globe Gas Light Co	258 34
Heinsohn Bros	15 86
N. Y. Suburban Water Co	161 51
The Daily Eagle	7 00
The Daily Eagle	7 88
The Daily Eagle	6 13
The Daily Eagle	7 88
The Daily Eagle	15 00
The Daily Eagle	15 90
The Daily Eagle	11 38
Mrs. James Daly	23 00
Mrs. James Daly	19 00
Hartmann Bros. M'f'g Co	85
Burr Davis & Son	120 00
Wm. Allen & Co	35 00
The Daily Argus	117 00
The Daily Argus	4 00
The Daily Argus	6 50
The Daily Argus	22 00
The Daily Argus	10 00
The Daily Argus	17 00
The Daily Argus	45 65
The Daily Argus	42 65
The Daily Argus	113 20
E. J. Lucas	279 15
W. U. Tel. Co	5 97
Everson & Reed	5 00
John Fisher	15 00
Michael Nolan	15 00
Patrick Molloy	10 00
Isaac Richards	10 00
R. W. Turner	50 00
John H. Murphy	50 00
Postal Telegraph Co	2 25
Geo. W. Drumheller	40 00
Westchester Lighting Co	64 48
Westchester Lighting Co	3 70
Robert Marzullo	39 00
Heinsohn Bros	1 75
Genung & McArdle	4 75
E Hull	53 27
R. V. Drake	2 50
Heinsohn Bros	10 22
James Fitzpatrick	100 80
Moritz Kirkaby	100 80
G. J. Angevine	126 00
Silver Bros	27 95

John A. Ronayne, M. D.	420 00
John A. Ronayne, M. D.	420 00
A. Ettinger	14 90
Lester I. Rumsey	18 55
George Thoma	101 32
Arthur Johnson	32 55
John A. Ronayne, M. D.	420 00
Mt. Vernon News Pub. Co	1,806 75
Wm. Hitchcock	10 00
I. E. Hoyt	94 05
N. Y. Telephone Co	25 40
Richard M. Winfield	25 00
David E. Allen	145 00
Fred Marcel	25 75
Independent Hose Co., No. 2	10 00
Central Hose Co., No. 3	10 00
Clinton H. & L. Co., No. 1	20 00
Jacob Haag	70 00
John H. Cordes	54 50
H. Palm	27 00
Jesse Lantz	36 00
W. H. Flandreau	75 00
C. Clayton Rich	25 00
E. M. Davis	16 03
Brennan & Taylor	85 00
Van Horsen & Bertine	5 65
John LePage	3 75
Everson & Reed	8 00
E. M. Davis	35 00
J. C McNeilly	35 00
Harry L. Lovell	35 00
E. J. Brearton	35 00
R. F. Washburne	87 50
John J. Carmody	94 50
Wm. A. Seder	94 50
John W. Brogan	94 50
John Kolpin	77 00
Harry F. MacDongal	94 50
Herman Sternhagen	14 00
Carl Holz	17 50
John R. Anderson	94 50
Wm. Emmeluth	94 50
Arthur Guion	41 66
James H. Belding	59 50
John O'Toole, Commisioner of Public Works	1,959 72
Edward C. Kayser	77 00
Julian D. Eberhardt	93 19

Ernest C. Manning	237 00
Wm. E. Van Arsdale	24 00
Wm. E. Van Arsdale	26 00
E. Hull	37 09
Wm. Walsh	3 30
I. E. Hoyt	33 65
N. Y. Suburban Water Co	6 50
N. Y. Suburban Water Co	6 50
N. Y. Suburban Water Co	5 72
N. Y. Suburban Water Co	7 35
N. Y. Suburban Water Co	438 63
Wilson & Adams Co.,	68 60
Wilson & Adams Co.,	5 00
Dooling & Kenlon	63 00
Fred Marcel	5 00
Mt. Vernon Suburban Land Co	8 50
Daniel Lewis	48 94
A. Chas. Devoe	13 30
Adam Huffinger	2 50
Wm. E. Van Arsdale	20 00
Mount Vernon Hospital	82 00
H. Eugene Smith	275 75
The Republican	24 50
The Republican	24 50
The Republican	24 50
The Republican	24 50
The Republican	6 25
The Republican	8 75
The Republican	6 25
The Republican	8 75
The Republican	22 75
The Republican	22 75
The Republican	9 80
The Republican	5 00
The Republican	5 00
The Republican	6 25
The Republican	5 00
Mount Vernon News Pub. Co	22 75
Mount Vernon News Pub. Co	22 75
Mount Vernon News Pub. Co.,	24 50
Mount Vernon News Pub. Co	22 75
Mount Vernon News Pub. Co	22 75
Mount Vernon News Pub. Co	22 75
Mount Vernon News Pub. Co	22 75
Mount Vernon News Pub. Co	22 75
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	6 25

Mount Vernon Daily Eagle	64 75
Mount Vernon Daily eagle	75 00
Robert George	15 00
New ork Law Journal	700
Patrol Co., No. 1	20 00
Anna G. Kolpin	53 33
John H. Cordes	54 50
Wm. W. & M. B. Howe	100 00
Mrs. Barabara Miller	4 00
E. Malicke	4 00
Burton & Fenton	51 32
Fred Johnson	8 75
Wm. E. Van Arsdale	3 00
John H. Sprenger	15 40
Heinsohn Bros	8 51
The Willson & Adams Co	27 87
The Willson & Adams Co	9 40
L. Emmeluth	64 88
F. C. Seither	153 95
Louis Lamb	2 85
James Gleason	5 00
James Fœitzpatrick	40 80
Mortiz Kirkaby	38 40
Peter Eckel	26 70
Samuel Johnson	72 57
M. Greenwald	53 74
B. Babrowsky	5 06
Blanche G. Mason	420 00
Everson & Reesd	1 90
Henry B. Pruser	500 00
Chas. M. Hick	11 60
John O'Toole, Commisioner of Public Works	2,055 39
Mrs. Barbara Miller	4 00
W. H. landreau	75 00
C. Clayton Rich	25 00
E. M. Davis	6 22
Wm. W. & M. B. Howe	100 00
Jacob Haag	70 00
Henry Palm	27 00
Jesse Lantz	36 00
Columbia Hose Co., No. 4	20 00
Protection Engine Co., No. 2	20 00
Patrol Co., No. 1	20 00
Nnigara Hose Co., No. 2	20 00
Central Hose Co., No. 3	10 00
Independent Hose Co., No. 2	10 00
Heinsohn Bros	20 29

Geo. E. Taylor	11 00
Ryan & McKay	279 70
E. Maliske	2 50
Wm. E. Van Arsdale	6 00
W. S. Vanentine & Co	13 00
Hartman Bros. M'f'g Co	95
Hartman Bros. M'f'g Co	1 80
Postal Tel. Cable Co	1 28
Henry Doell	2 00
Heinsohn Bros	2 44
Everson & Reed	1 00
George W. Drumheller	60 00
Robert Marzullo	47 00
Secreary of State	1 90
N. Y. Telephone Co	30 80
M. Dummett's Son	34 00
Wm. Hoggett	60 00
Robert J. Cooke	16 00
N. Y. Suburban Water Co	1,132 72
N. Y. & N. J. Globe Gas Light Co	258 34
F. W. Shipman	79 00
Mount Vernon Suburban Land Co	22 30
The Rockland Lake Trap Rock Co	508 02
Rodemund & Allison	142 50
Edwin J. Lucas	279 15
Geo. Howard	2 80
Heinsohn Bros	40
Heinsohn Bros	11 65
N. Y. Suburban Water Co	2 48
Heinsohn Bros	11 52
Heinsohn Bros	39 44
N. Y. Suburban Water Co	373 25
Albert F. Gescheidt, Jr	125 80
Arthur Guion	41 66
John O'Toole, Commissioner of Public Works	1,564 36
Wm. Emmeluth	87 50
Julian D. Eberhardt	84 00
John R. Anderson	87 50
Carl Holz	45 50
Wiliam A. Seder	31 50
J. H. Belding	87 50
Harry F. MacDongal	66 50
John W. Byron	87 50
R. F. Washburn	3 50
Edward C. Kayser	59 50
John J. Carmody	87 50
W. J. Delanhanty	21 00

Mount Vernon News Pub. Co	7 50
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	6 25
Mount Vernon News Pub. Co	6 25
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	6 25
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	24 50
Mount Vernon News Pub. Co	24 50
Mount Vernon News Pub. Co	24 50
Mount Vernon News Pub. Co	24 50
Mount Vernon News Pub. Co	24 50
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	6 25
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	17 50
Mount Vernon News Pub. Co	20 25
Mount Vernon News Pub. Co	9 80
Mount Vernon News Pub. Co	59 80
Mount Vernon News Pub. Co	4 41
Mount Vernon News Pub. Co	63 70
Mount Vernon News Pub. Co	29 09
Mount eVrnon News Pub. Co	56 35
Mount Vernon News Pub. Co	24 50
Mount Vernon News Pub. Co	9 80
Mount Vernon News Pub. Co	5 25
Mount Vernon News Pub. Co	2 25
Mount Vernon News Pub. Co	3 00
Mount Vernon News Pub. Co	3 00
Mount Vernon News Pub. Co	3 00
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	4 10
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	13 50
Mount Vernon News Pub. Co	175 00
Mount Vernon News Pub. Co	19 25
Mount Vernon News Pub. Co	11 25
Mount Vernon News Pub. Co	2 50

E. M. Davis	35 00
John C. McNeilly	35 00
Harry L. Lovell	35 00
E. J. Brearton	35 00
Mount Vernon News Pub. Co	6 75
Mount Vernon News Pub. Co	6 75
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co.,	6 75
Mount Vernon News Pub. Co	6 25
Mount Vernon News Pub. Co	9 00
Mount Vernon News Pub. Co	6 25
Mount Vernon News Pub. Co	8 75
Mount Vernon News Pub. Co	24 50
Mount Vernon News Pub. Co	21 00
Mount Vernon News Pub. Co	24 50
Mount Vernon News Pub. Co	4 17
Mount Vernon News Pub. Co	88 20
Mount Vernon News Pub. Co	1 47
Mount Vernon News Pub. Co	75 22
Mount Vernon News Pub. Co	25 97
Mount Vernon News Pub. Co	8 75
Mount Vernon News Pub. Co	8 75
Mount Vernon News Pub. Co	3 00
Mount Vernon News Pub. Co	15 75
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	5 00
Mount Vernon News Pub. Co	5 75
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	3 75
Mount Vernon News Pub. Co	18 00
The Republican	88 20
The Republican	25 97
The Republican	75 22
The Republican	4 17
The Republican	1 47
The Republican	24 50
The Republican	175 00
The Republican	13 50
The Republican	22 50
The Republican	5 00
The Republican	8 75
The Republican	22 75
The Republican	22 75
The Republican	22 75

Henry Fink	1 500 00
Heinsohn Bros.,	1,412 00
Willson & Adams Co.,	70 84
Willson & Adams Co.,	37 29
Willson & Adams Co.,	37 95
F. C. Seither	34 70
The Republican	22 75
The Republican	17 50
Wall Street Daily News	75 00
The Republican	11 25
The Republican	21 00
The Republican	58 80
The Republican	3 75
The Republican	3 75
The Republican	5 00
Heinsohn Bros.,	1 50
Wm. E. Van Arsdale	43 00
Chris Peters	5 75
Chris Peters	4 75
Chris Peters	4 75
Chris Peters	14 75
Chris Peters	21 25
Thomas Gibson	17 00
Barber Asphalt Paving Co.,	10 14
Barber Asphalt Paving Co.,	110 64
Heinsohn Bros.,	3 83
Heinsohn Bros.,	64 14
Heinsohn Bros.,	2 70
F. C. Seither	40 00
Emile Hatte	4 00
Wm. E. Van Arsdale	3 00
John A. Ronayne, M. D.,	600 00
G. J. Angevine	54 00
N. Y. Suburban Water Co.,	1,138 00
N. Y. Suburban Water Co.,	254 40
Everson & Reed	39 10
Everson & Reed	2 00
Robert Marzullo	36 00
E. Hull	26 15
N. Y. Telephone Co.,	29 90
W. U. Tel. Co.,	25
Westchester Lighting Co.,	1 50
E. G. Soltman	7 00
Postal Telegraph Cable Co.,	1 62
Henry Doell	9 00
N. Y. & N. J. Globe Gas Light Co.,	258 34
Westchester Lighting Co.,	10 75

Westchester Lighting Co.,	1,012 50
Westchester Lighting Co.,	208 50
Westchester Lighting Co.,	20
Mount Vernon Daily Eagle	12 50
Wm. Bonn, leader Municipal Band	180 00
Wm. Hitchcock	10 00
Daniel Lewis	96 67
Chas Sillery	19 80
Augusta S. Crawford	30 00
Edwin J. Lucas	279 15
Westchester Lighting Co.,	12 70
Van Horson & Bertine	8 05
Willson & Adams	53 20
Willson & Adams	18 89
Secretary of State	14 90
Henry Gundling	57 50
Mrs. Barbara Miller	4 00
W. H. Flandreau	75 00
E. M. Davis	6 12
C. Clayton Rich	25 00
W. H. Flandreau	115 00
Brennan & Taylor	133 00
Independent Hose Co., No. 1	10 00
Columbia Hose Co., No. 4	10 00
Central HoHse Co., No. 3	10 00
Engine Co., No. 3	20 00
Anna G. Kolpin	53 33
Jacob Haag	70 00
John H. Cordes	54 50
Wm. W. & M. B. Howe	100 00
H. Palm	27 00
Wm. Emmeluth	94 50
Carl Holz	94 50
Paul J. Hearn	45 50
Chas. R. Carmer	31 50
John C. McNeilly	25 00
Harry L. Lovell	25 00
E. M. Davis	25 00
E. J. Brearton	15 00
John R. Anderson	94 50
Julian D. Eberhart	98 00
Geo. W. Byron	77 00
Edward C. Kayser	94 50
John J. Carmody	70 00
R. F. Washburne	52 50
Wm. A. Seither	94 50
James H. Belding	94 50

The Republican	3 75
The Republican	5 00
The Republican	5 00
The Republican	3 75
The Republican	5 00
The Republican	3 75
The Republican	3 75
The Republican	3 75
Samuel F. Smith	1,827 21
Samuel F. Smith	250 20
Westchester Lighting Co	3 80
Everson & Reed	1 00
E. Hull	45 65
I. E. Hoyt	95 30
Westchester Lighting Co	20
Westchester Lighting Co	1,014 00
Westchester Lighting Co	10 75
Westchester Lighting Co	136 20
Peter Magee	77 40
A. Charles Devoe	12 40
Wm. Bonn for Municipal Band	120 00
Edwin J. Lucas	279 15
Mount Vernon Hospital	60 00
Michael F. Carmody	20 00
Wm. Hitchcock	10 00
L. Forrester	19 10
Frank M. Buck	100 00
Ernest G. Manning	261 00
E. M. Davis	60 00
John H. Cordes	54 50
Anna G. Kolpin	53 33
Brennan & Taylor	8 25
W. S. Valentine & Co	7 00
Westchester Lighting Co	17 20
Clinton H. & L. Co	40 00
Engine Co., No. 3	27 50
Engine Co., No. 3	20 00
Peter Magee	10 50
Keuffel & Esser Co	1 36
I. E. Hoyt	35 13
Rockland Lake Trap Rock Co	360 81
L. . Brenneche, Assignee	22 28
William Morrissey	21 00
Edward W. Storms	16 78
Blanche G. Mason	53 59
John O'Toole, Com. Pub. Wks	2 790 72
Edwin W. Fiske	168 00

John W. Byron	94 50
Harry F. McDongal	94 50
Arthur Guion	41 66
John O'Toole, Com. Pub. Works	1,709 43
Ernest Manning	176 00
Wrought Iron Bridge Co.,	3,600 00
Peter Magee	13 00
Secretary of State	14 90
E. G. Soltman	7 11
Westchester Lighting Co.,	1 140 93
M. F. Carmody	11 75
Peter Sheridan	84 15
Dooling & Kenlon	50 80
Samuel F. Smith	126 65
Westchester Lighting Co.,	1,187 76
N. Y. Suburban Water Co.,	12 68
Heinsohn Bros.,	1 50
Daily Argus	50
Wm. Matern	10 00
F. C. Seither	15 00
F. C. Seither	15 00
A. Chas. Devoe	13 20
Daily Argus	4 00
Daily Argus	4 50
I. E. Hoyt	75 94
Westchester Lighting Co.,	64 90
Westchester Lighting Co.,	45 60
Geo. W. Drumheller	40 00
Daily Argus	12 50
Mount Vernon News	58 80
Mount Vernon News	21 00
Mount Vernon News	11 25
Daily Eagle	75 00
Mount Vernon News	9 00
Mount Vernon News	17 50
Mount Vernon News	21 00
Mount Vernon News	22 75
Mount Vernon News	35 00
Mount Vernon News	22 75
Mount Vernon News	22 75
Mount Vernon News	9 00
Mount Vernon News	9 00
Mount Vernon News	9 00
Mount Vernon News	5 00
Mount Vernon News	3 75
Mount Vernon News	3 75
Record Publishing Co.,	3 50

Francis C. McIntire	29 16
John O'Toole	125 00
M. L. Aiken	81 00
Wm. J. Marshall	208 33
John H. Brett	166 66
Harry P. McTague	166 66
Wm. N. Hoyt	166 66
John O'Toole	125 00
H. Eugene Smith	75 00
Hiram J. Collins	50 00
S. Oscars Myers, M. D.,	25 00
Daniel Lawlor	41 66
Wm. H. Reitzner	40 00
John H. Cordes	125 00
Louis Hagman	125 00
John E. Marshall	125 00
James H. Perry	100 00
Thomas F. Houlahan	100 00
Martin J. Bennett	87 50
Francis C. McIntyre	29 16
M. F. Aiken	75 00
Adam E. Schatz	750 00
Wm. J. Marshall	208 33
John H. Brett	166 66
Harry P. McTague	166 66
Wm. N. Hoyt	166 66
John O'Toole	125 00
H. Eugene Smith	75 00
S. Oscar Myers	25 00
Daniel D. Lawlor	41 66
William H. Reitzner	40 00
Hiram J. Collins	50 00
John H. Cordes	130 00
Louis Hagmann	130 00
John E. Marshall	135 00
James H. Perry	104 00
Thomas Houlahan	104 00
Martin J. Bennett	91 00
Francis C. McIntire	29 16
M. L. Aiken	78 00
Wm. J. Marshall	208 33
John H. Brett	166 66
Harry P. McTague	121 79
John O'Toole	136 21
Richard Seder	33 66
Wm. N. Hoyt	166 66

H. Eugene Smith	75 00
S. Oscar Myers, M. D.,	25 00
Daniel B. Lawlor	41 66
Wm. H. Reitzner	50 00
Hiram J. Collins	50 00
John H. Cordes	130 00
Louis Hagman	130 00
John E. Marshall	130 00
James H. Perry	104 00
Thomas F. Houlahan	104 00
Martin J. Bennett	91 00
Francis C. McIntire	29 16
M. L. Aiken	75 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	125 00
H. Eugene Smith	75 00
S. Oscar Myers	25 00
Daniel D. Lawlor	41 66
Wm. H. Reitzner	50 00
Hiram J. Collins	50 00
John H. Cordes	130 00
Louis Hagman	130 00
John E. Marshall	130 00
James H. Perry	104 00
Thomas F. Houlahan	104 00
Martin J. Bennett	91 00
Francis C. McIntire	29 16
M. L. Aiken	78 00
Frank A. Bennett	750 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	125 00
H. Eugene Smith	75 00
S. Oscar Myers	25 00
Daniel D. Lawlor	41 66
Wm. H. Reitzner	50 00
Hiram J. Collins	50 00
John H. Cordes	135 00
Louis Hagman	135 00
John E. Marshall	135 00
James H. Perry	108 00

Record Publishing Co.,	3 75
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	3 75
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	3 75
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
Record Publishing Co.,	2 50
The Daily Argus	2 00
The Daily Argus	2 00
The Daily Argus	2 00
The Daily Argus	2 00
The Daily Argus	2 75
Wm. E. Van Arsdale	1 00
Heinsohn Bros.,	12 97
Thomas Beattie	130 75
Wm. J. Marshall	208 33
John H. Brett	166 66
Harry P. McTague	166 66
Wm. N. Hoyt	166 66
H. Eugene Smith	75 00
Hiram J. Collins	50 00
S. Oscar Myers, M. D.,	25 00
Daniel Lawlor	41 66
Wm. H. Reitzner	40 00
John H. Cordes	135 00
Louis Hagmann	135 00
John E. Marshall	135 00
James H. Perry	108 00
Thos. E. Houlahan	108 00
Martin J. Bennett	95 50

Thomas F. Houlahan	108 00
Martin J. Bennett	94 50
Francis C. McIntire	29 16
M. L. Aiken	81 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	125 00
H. Eugene Smith	75 00
S. Oscar Myers	25 00
D. D. Lawlor	41 66
Wm. H. Reitzner	50 00
Hiram J. Collins	50 00
John H. Cordes	125 00
Louis Hagmann	125 00
John E. Marshall	125 00
James H. Perry	100 00
Thomas F. Houlahan	100 00
Martin J. Bennett	87 50
Francis C. McIntire	29 16
M. L. Aiken	75 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	125 00
H. Eugene Smith	75 00
S. Oscar Myers	25 00
D. D. Lawlor	41 66
Wm. H. Reitzner	50 00
Hiram J. Collins	50 00
John H. Cordes	135 00
Louis Hagman	135 00
John E. Marshall	135 00
James H. Perry	108 00
Thomas F. Houlahan	108 00
Martin J. Bennett	94 50
Francis C. McIntire	29 15
M. L. Aiken	81 00
Frank A. Bennett	750 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	125 00

Martin J. Bennett	98 00
Peter De Witt	27 00
M. L. Aiken	91 00
Frank A. Bennett	750 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	137 68
H. Eugene Smith	75 00
S. Oscar Myers	25 00
D. D. Lawlor	41 66
Wm. H. Reitzner	50 00
Hiram J. Collins	50 00
John H. Cordes	120 00
Louis Hagmann	120 00
John E. Marshall	120 00
James H. Perry	96 00
Thomas F. Houlahan	96 00
Martin J. Bennett	84 00
Peter De Witt	29 15
M. L. Aiken	72 00
Frank A. Bennett	250 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	166 66
H. Eugene Smith	75 00
S. Oscar Myers	25 00
D. D. Lawlor	41 66
Wm. H. Reitzner	50 00
Hirma J. Collins	50 00
John H. Cordes	143 80
Louis Hagmann	143 80
John E. Marshall	88 80
James H. Perry	104 00
Thomas F. Houlahan	104 00
Martin J. Bennett	91 00
Peter De Witt	29 15
M. L. Aiken	78 00
Frank A. Bennett	250 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66

H. Eugene Smith	75 00
S. Oscar Myers	25 00
D. D. Lawlor	41 66
Wm. H. Reitzner	50 00
Hiram J. Collins	50 00
John H. Cordes	130 00
Louis Hagmann	130 00
John E. Marshall	130 00
James H. Perry	104 00
Thomas F. Houlahan	104 00
Martin J. Bennett	91 00
Francis F. McIntire	29 15
M. L. Aiken	78 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	125 00
H. Eugene Smith	75 00
S. Oscar Myers	25 00
D. D. Lawlor	41 66
Hiram J. Collins	50 00
John H. Cordes	130 00
Louis Hagmann	130 00
W. H. Reitzner	50 00
John E. Marshall	130 00
James H. Perry	104 00
Martin J. Bennett	91 00
Thomas F. Houlahan	104 00
Francis C. McIntire	22 36
M. L. Aiken	78 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	125 00
H. Eugene Smith	75 00
S. Oscar Myers	25 00
D. D. Lawlor	41 66
Wm. H. Reitzner	50 00
Hiram J. Collins	50 00
John H. Cordes	135 00
John E. Marshall	135 00
Louis Hagmann	135 00
James H. Perry	108 00
Thomas F. Houlahan	108 00

Richard Seder	166 66
H. Eugene Smith	75 00
S. Oscar Myers	25 00
D. D. Lawlor	41 66
Wm. H. Reitzner	50 00
Hiram J. Collins	50 00
John H. Cordes	150 00
Louis Hagmann	150 00
John E. Marshall	150 00
James H. Perry	104 00
Thomas F. Houlahan	104 00
Martin J. Bennett	91 00
Peter DeWitt	29 15
J. J. Moore	38 46
M. L. Aiken	78 00
Frank A. Bennett	250 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	166 66
H. Eugene Smith	75 00
S. Oscar Myers	25 00
D. D. Lawlor	41 66
Wm. H. Reitzner	50 00
Hiram J. Collins	50 00
John H. Cordes	150 00
Louis Hagmann	150 00
John E. Marshall	150 00
James H. Perry	108 00
Martin J. Bennett	94 50
Thomas F. Houlahan	108 00
Peter De Witt	29 15
J. J. Moore	50 00
M. L. Aiken	81 00
Frank A. Bennett	250 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	166 66
H. Eugene Smith	75 00
S. Oscar Myers	25 00
D. D. Lawlor	41 66
Hiram J. Collins	50 00
Wm. H. Reitzner	50 00

Louis Hagmann	150 00
John H. Cordes	150 00
John E. Marshall	150 00
James HH. Perry	100 00
Thomas F. Houlahan	100 00
Peter De Witt	29 15
Martin J. Bennett	87 50
J. J. Moore	50 00
M. L. Aiken	75 00
Frank A. Bennett	250 00
Wm. J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
Wm. N. Hoyt	166 66
Richard Seder	166 66
H. Eugene Smith	75 00
F. Oscar Myers	25 00
Wm. H. Reitzner	50 00
D. D. Lawlor	41 66
Hiram J. Collins	50 00
John H. Cordes	150 00
Louis Hagmann	150 00
John E. Marshall	150 00
James H. Perry	108 00
Thomas F. Houlahan	108 00
Martin J. Bennett	94 50
Peter De Witt	29 15
J. J. Moore	50 00
M. L. Aiken	81 00
H. B. Pruser, City Treasurer	1,037 50
Silver Bros	100 00
Smith & Halstead	53 00
Albert F. Gescheidt	15 00
Geo. C. Appell, Attorney	150 00
George C. Appell, Attorney	8 25
John O'Toole, Comptroller	18 50
Joseph S. Wood, Attorney	420 87
Henry B. Prues, City Treasurer	800 00
Theodore P. Taylor	20 00
John O'Toole, Comptroller	17 00
Daniel Lewis	132 90
Harry P. McTague, Commissioner of Public Works	311 50
Harry P. McTague, Commissioner of Public Works	714 63
Joseph S. Wood, Attorney	209 27
Henry B. Pruser, City Treasurer	5,000 00
Henry B. Pruser, City Treasurer	3,100 00

Treasurer Police Board Commissioners	1,000 00
Richard Seder	575 00
Carpenter Bros	829 15
Wm. N. Hoyt, City Clerk	26 50
Edward Martens, Treasurer Police Board	4 000 00
William J. Marshall, Corporation Counsel	25 00
James M. Reed	640 00
A. Martin Brink, Treasurer Engine Co	500 00
Henry B. Pruser, City Treasurer	600 00
George C. Appell, Assignee	375 00
R. W. Turner	100 00
Richard M. Winfield	100 00
David Swits, Attorney	887 63
David Swits, Attorney	1,302 31
Henry B. Pruer, City Treasurer	4,200 00
Frances M. Carpenter, County Treasurer	30,000 00
Wm. N. Hoyt, City Clerk	23 10
Treasurer Board Police Commissioners	5.000 00
Henry B. Pruser, City Treasurer	500 00
Clinton H. & L. Co	500 00
John O'Toole, Commissioner of Public Works	376 09
Milo J. White	73 92
Henry B. Pruser, City Treasurer	3,125 00
David Swits, Attorney	617 60
David Swits, Attorney	823 47
Christopher Kolpin	553 00
Robert D. Paskett	150 00
Jacob Cortright	1,423 00
Henry B. Pruser, City Treasurer	1,000 00
Henry B. Pruser, City Treasurer	425 00
John O'Toole, Commissioner of Public Works	911 83
Barber Asphalt Paving Co	5,000 00
John O'Toole	439 15
John O'Toole, Commissioner of Public Works	38 25
Frances M. Carpenter, County Treasurer	45,000 00
Jacob Cortright	1,123 00
Treasurer Police Department	5,000 00
Henry B. Pruser, City Treasurer	1,645 83
Frances M. Carpenter, County Treasurer	19,280 06
John O'Toole, Commissioner of Public Works	183 50
Bank of Mount Vernon, Assignee	208 33
James Gleeson	45 00
John O'Toole, Commissioner of Public Works	159 64
Henry B. Pruser, City Treasurer	3,000 00
James K. Fuller	21 29

W. A. Roedell	100 00
Jacob Cortright	5,404 26
The Barber Asphalt Paving Co	2,330 50
Board of Education	1,971 80
Jacob Cortright	230 42
City Clerk	53 00
Appell & Tompkins, Attorneys	1,247 26
George C. Appell	60 79
Jacob Cortright	415 30
Edward H Mahar	442 22
Henry B. Pruser, City Treasurer	1,000 00
Richard Seder, Comptroller	13 66
Wm. N. Hoyt, City Clerk	43 89
Emma J. Stoney	36 35
Wm. N. Hoyt, City Clerk	15 00
Treasurer Police Department	3,000 00
Henry B. Pruser, City Treasurer	4,200 00
Chas. H. Wiilson	12 87
Wm. L. Conklin	100 00
Edwin W. Fiske	210 00
William L. Conklin	100 00
Board of Education	45,760 00
Wm. J. Marshall, Corporation Counsel	50 00
Wm. J. Marshall, Corporation Counsel	50 00
Henry B. Pruser, City Treasurer	3,875 00
Emma Hull	115 00
Mrs. R. Stern	14 45
Mills & Johnson, Attorneys	846 95
John Mac Vicar	20 00
Wm. N. Hoyt, City Clerk	72 05
Treasurer Police Department	200 00
Henry B. Pruser, City Treasurer	400 00
Treasurer Police Department	1,800 00
Walter S. Fleming, M. D	30 00
Wm. N. Hoyt, City Clerk	27 50
Bank of Mount Vernon, Assignee	650 00
Henry B. Pruser, City Treasurer	1,850 00
Wm. N. Hoyt, City Clerk	27 50
Bank of Mount Vernon, Assignee	650 00
Henry B. Pruser, City Treasurer	1,850 00
Wm. N. Hoyt, City Clerk	20 00
Jacob Cortright	3,523 54
John O'Toole, Commissioner of Public Works	460 01
Ban kof Mount Vernon, Assignee	350 00
Bank of Mount Vernon, Assignee	4 50

John O'Toole, Commissioner of Publ.c Wroks	6 15
Wm. N. Hoyt, City Clerk H	28 40
Jacob Cortright	1,270 50
Theo. Henry, Assignee	400 00
Isaac T. Carpenter	50 00
John O'Toole, Commissioner of Public Works	326 00
American Awn ng & Tenting Co	71 00
Wm. N. Hoyt, City Clerk	53 00
John Feeney	75 00
Edwin W. Fiske, Fire Department Parade	1,200 00
B. Hufnagel	550 00
Bank of Mount Vernon, Assignee	350 00
Bank of Mount Vernon, Assignee	350 00
Bank of Mount Vernon, Assignee	650 00
Bank of Mount Vernon, Assignee	175 00
Bank of Mount Vernon, Assignee	175 00
Bank of Mount ernon, Assignee	300 00
Theo. F Nesb tt	300 00
Maurice J. Sullivan	300 00
Bank of Mount Vernon, Assignee	150 00
Bank of Mount Vernon, Assignee	150 00
Emma Hull	97 00
John H. Brett, Assignee	25 00
Henry B. Pruser, City Treasurer	5,000 00
Henry B. Pruser, City Treasurer	4.180 00
Treasurer of Police Commissioners	5,000 00
John O'Toole, Commissioner of Public Works	253 82
Quallman & Light	250 00
Leon St. C. Dick	175 00
Albert F. Gescheidt, Jr., Attorney	125 00
Wm. N. Hoyt, City Clerk	53 00
Frances M. Carpenter, County Treasurer	50,000 00
John O'Toole, Commissioner of Public Works	239 77
Henry B. Pruser, City Treasurer	1,000 00
John O'Toole, Commissioner of Public Works	329 98
John O'Toole, Commissioner of Puplic Works	284 38
Treasurer Police Department	5,000 00
Jacob Cortright	4,258 58
Mrs. Mary Sullivan	21 78
Charles Sillery	48 98
John O'Toole, Commissioner Public Works	11 97
John O'Toole	90 34
John O'Toole, Commissioner Public Works	7 45
Henry B. Pruser, City Treasurer	500 00
Henry B. Pruser, City Treas	5,075 00

Geo. C. Weiss, M. D.	13 50
John O'Toole, Commissioner Public Works	66 51
John O'Toole, Commisioner Public Works	326 25
Theo. Henry, Assignee	353 46
Wm. N. Hoyt, City Clerk	51 33
John O'Toole, Commissioner Public Works	121 60
John O'Toole, Commisioner Public Works	171 93
John O'Toole, Commissioner Public Works	412 25
John O'Toole, Commisisoner Public Works	14 55
Heinsohn Bros.,	500 00
Jacob Cortright	4,335 75
Home Building and Loan Association	1,087 06
Louis Hagmann	75 00
John H. Cordes	75 00
John E. Marshall	75 00
Cortright & Kenlon	12,,709 70
Louis Hagmann	60 00
John E. Marshall	60 00
John H. Cordes	60 00
Smith Bros.	16,164 14
Cortright & Kenlon	241 02
Peter Sheridan	169 22
Louis Hagmann	35 00
John E. Marshall	35 00
John H. Cordes	35 00
Bank of Mount Vernon, Assignee	14,919 57
Cortright & Kenlon	26 87
Bart Dunn	1,250 72
Rice & Turner	605 76
Rice & Turner	384 38
Frank Nordone	524 70
Charles Sillery	75 16
John & Light	2,046 62
John & Light	6,890 59
Frank Nordone	58 30
J. J. Dollard	18,615 96
John H. Cordes	50 00
Louis Hagmann	50 00
John E. Marshall	50 00
Cortright & Kenlon	2,523 30
Charles Sillery	1,207 51
Theo. Henry, Assignee	30 00
John E. Marshall	55 00
Louis agmann	55 00
John H. Cordes	55 00

John E. Marshall	75 00
Louis Hagmann	75 00
John H. Cordes	75 00
Smith Bros	3,149 03
Charles Sillery	710 97
Charles Sillery	2,507 61
Peter Sheridan	1,424 59
James Dollard	180 47
Dooling & Kenlon	544 00
Quaflman & Light	236 03
Charles Sillery	769 00
Peter Sheridan	7,000 00
John E. Marshall	85 00
Louis Hagmann	85 00
John H. Cordes	85 00
Dooling & Kenlon	3,208 94
Dooling & Kenlon	3,904 81
Peter Sheridan	6,878 46
Dooling & Kenlon	2,235 63
John E. Marshall	95 00
Louis Hagmann	95 00
John H. Cordes	95 00
Quallman & Light	90 00
Johnson and Light	765 62
Charles Sillery	256 50
Rice & Turner	192 45
Rice & Turner	136 47
Eleanor Queripal	29 25
Bank of Mount Vernon, Assignee	5,000 00
Piro & Mottola	1,266 25
Henry B. Pruser, City Treasurer	1,500 00
Henry B. Pruser, City Treasurer	2,500 00
Henry B. Pruser, City Treasurer	2 275 00
Henry B. Pruser, City Treasurer	22,000 00
Henry B. Pruser, City Treasurer	1,910 00
Henry B. Pruser, City Treasurer	6,255 00
Henry B. Pruser, City Treasurer	60,000 00
Henry B. Pruser, City Treasurer	5,850 00
Henry B. Pruser, City Treasurer	2,672 50
Henry B. Pruser, City Treasurer	24,500 00
Henry B. Pruser, City Treasurer	2,500 00
Henry B. Pruser, City Treasurer	2,275 00
Henry B. Pruser, City Treasurer	32,000 00
Henry B. Pruser, City Treasurer	2,540 00
HHenry B. Pruser, City Treasurer	54,000 00
Henry B. Pruser, City Treasurer	6,255 00

Henry B. Pruser, City Treasurer	5,550 00
Henry B. Pruser, City Treasurer	2,060 00
Henry B. Pruser, City Treasurer	3,200 00
HHenry B. Pruser, City Treasurer	3,475 00
Henry B. Pruser, City Treasurer	2,640 00
Henry B. Pruser, City Treasurer	11,000 00
Henry B. Pruser, City Treasurer	4,905 00
Peter Sheridan	1,500 00
Frank Nordone	1,218 87
Frank Nordone	135 43
Frank Nordone	2,074 92
Peter Sheridan	1,035 80
Peter Sheridan	2,664 90
Peter Sheridan	918 50
John E. Marshall	70 95
Louis Hagman	70 95
John H. Cordes	70 95
Cortright & Kenlon	254 70
Cortright & Kenlon	963 54
Cortright & Kenlon	28 30
Cortright & Kenlon	107 06
Peter Sheridan	281 75
Frank Nordone	2,721 60
Frank Nordone	302 40
Frank Nordone	2,727 00
Frank Nordone	353 37
Peter Sheridan	374 69
Peter Sheridan	1,242 40
Dooling & Kenlon	1,887 75
Frank Nordone	303 00
Frank Nordone	39 27
Quallman & Light	372 15
Dooling & Kenlon	209 75
Frank Nordone	441 16
Quallman & Light	41 35
Frank Nordone	49 02
John E. Marshall	85 61
John H. Cordes	85 61
Louis Hagmann	85 91
Frank Nordone	61 45
Peter Sheridan	1,146 47
Peter Sheridan	1,011 24
Jacob Cortright	105 75
Peter Sheridan	127 38
Peter Sheridan	112 36

Smith Bros	1,132 44
Rice & Turner	868 84
Rice & Turner	1,151 32
Doling & Kenlon	3,120 00
Dooling & Kenlon	1,016 80
Dooling & Kenlon	680 00
J. J. Reynolds, Jr	1,557 54
John J. Reynolds, Jr	563 00
Qua'lman & Light	482 60
Dool'ng & Kenlon	3,974 40
John J. Reynolds, Jr	2,467 84
Dooling & Kenlon	2,060 80
Dooling & Kenlon	461 12
Dooling & Kenlon	672 44
J. J. Reynolds, Jr	1,061 96
J. J. Reynolds, Jr	1,709 66
Quallman & Light	915 20
John Feeney & Co	449 60
Chas. Mottola	776 26
John J. Reynolds, Jr	597 28
Qual'man & L'ght	675 90
Quallman & Light	1,811 77
Quallman & Light	659 80
Schoonmaker & Rice, Assignees	425 74
Hewitt Bo'ce, Assignee	750 00
Bank of Mount Vernon Assignee	122 77
Corn Exchange Bank, Assignee	2,087 04
Charles Sillery	789 05
Frank Burchetta	573 60
Charles Sillery	1,159 39
Charles Mottola	625 16
Charles Sillery	626 95
Bank of Mount ernon, Assignee	769 34
John O'Tool, Commissioner Public Works	128 50
HHarry P. McTague, Commissioner Public Works	63 00
HHarry P. McTague, Commissioner Public Works	63 00
Ben. L. Fairchild	9,090 00
Harry P. McTague, Commissioner Public Works	71 00
Harry P. McTague, Commis'oner Public Works	91 00
Harry P. McTague, Commissioner Public Works	227 50
Harry P. McTague, Commis'oner Public Works	91 00
Joseph S. Wood	650 00
John O'Toole, Commissioner Public Works	91 00
Daniel Murry	281 00
Geo. C. Appell, Attorney	1,197 50
Woolfolk & Sillery	994 00

Bart Dunn	10,745 00
Geo. C. Appell	250 00
John F. Hand	250 00
Edward Martens	250 00
Agnes Sprenger	110 00
Richard W. Turner	255 00
John H. Murphy	255 00
John O'Toole, Commissioner Public Works	63 00
Bart Dunn	4,025 00
John O'Toole, Commissioner Public Works	63 00
John E. Marshall	57 07
Louis Hagman	57 08
Louis Hagmann	57 07
Peter Sheridan	1,023 45
John O'Toole, Commissioner Public Works	63 00
Bart Dunn	7,043 75
John O'Toole, Commissioner Public Works	63 00
John O'Toole, Commissioner Public Works	63 00
Dooling & Kenlon	828 18
John O Toole, Commissioner of Public Works	94 50
Bart Dunn	11,068 75
John O'Toole, Commissioner Public Works	63 00
Peter Sheridan	3,372 16
Peter Sheridan	1,319 96
John O'Toole, Commissioner Public Works	63 00
Bart Dunn	6,037 50
John O'Toole, Commissioner Public Works	63 00
John O'Toole, Commissioner Public Works	63 00
Bart Dunn	8,253 00
Dooling & Kenlon	92 02
John O'Toole, Commissioner Public Works	63 00
John O'Toole, Commissioner Public Worsk	94 50
Bart Dunn	3,483 90
John O'Toole, Commissioner Public Works	63 00
John O'Toole, Commissioner Public Works	63 00
Bart Dunn	2,500 00
Wm. C. Nany. Acting Commissioner Public Works	63 00
Bart Dunn	4,131 10
John O'Toole, Commissioner Public Works	63 00
John O'Toole, Commissioner Public Works	63 00
Bart Dunn	3,787 00
John O'Toole, Commissioner Public Worsk	94 50

Bart Dunn	2,226 87
John O'Toole, Commissioner Public Works	63 00
John O'Toole, Commissioner Public Works	63 00
Bart Dunn	29,362 77
John O'Toole, Commissioner Public Works	63 00
Dooling & Kenlon	3,626 00
John O'Toole, Commissioner Public Works	63 00
John O'Toole, Commissioner Public Works	63 00
John O'Toole, Commissioner Public Worsk	94 50
John O'Toole, Commissioner Public Works	63 00

Respectfully submitted,

RICHARD SEDER,

Comptroller.

State of New York, |
| ss.
County of Westchester. |

Richard Seder, being duly sworn, deposes and says, that he is Comptroller of the City of Mount Vernon, N. Y., and resides in said city, and that the foregoing report contains a just and true account of the financial transactions (as are under the Finance Department) of the City of Mount Vernon, N. Y., for the period beginning with the first day of April, 1900 and ending with the thirty-first day of August, 1901, to the best of his knowledge and belief.

RICHARD SEDER.

Sworn to before me this
1st day of October, 1901.
EDWIN W. PATTISON,
Notary Public
in and for Westchester County, N. Y.

352.1
M86a
1901/02

SEVENTH ANNUAL

REPORT

OF THE

COMPTROLLER

OF THE

CITY OF MOUNT VERNON

WESTCHESTER COUNTY

NEW YORK.

SEPTEMBER 1, 1902.

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THE VERNON PRESS OF THE DAILY ARGUS,
Mount Vernon, N. Y.

352.1
M86a
1901/02

REPORT.

Office of the Comptroller,

Mount Vernon, N. Y., September 1st, 1902.

To the Honorable the Mayor and Board of Aldermen of the City of Mount Vernon, N. Y.

GENTLEMEN:

I have the honor to submit the report of the Comptroller in relation to the finances of the City of Mount Vernon, from September 1st, 1901, to September 1st, 1902.

GENERAL STATEMENT

of the operation and condition of the City Treasury for said period:

Dr.

To cash balance in treasury. Sept. 1st, 1901	$ 200,608 49	
Receipts from all sources	838,863 62	
	$1,039,472 11	
Cr.		
By disbursements for all purposes	$ 962,932 07	
Balance in treasury Sept. 1st, 1902		$ 76,540 04

RECEIPTS AND DISBURSEMENTS IN DETAIL.

Balance in treasury Sept. 1st, 1901		$ 200,608 49
RECEIPTS.		
From sale of		
Sewerage Loan Bonds	$ 40,000 00	
Redemption Bonds	64,000 00	
Deficiency Bonds	40,000 00	
Assessment Bonds	118,000 00	
Tax Relief Bonds	86,000 00	
School Tax Relief Bonds	36,000 00	$ 384,000 00
Premium on Bonds	$ 5,614.10	
Accrued interest on bonds	1,777 74	$ 7,391 84

TAXES.

Received for taxes of 1885 and prior	$ 144 39	
Received for taxes of 1886 and 1887	253 19	
Received for taxes of 1888	291 50	
Received for taxes of 1889	144 07	

Received for taxes of 1890	86.12	
Received for taxes of 1891.... ..	103 80	
Received for taxes of 1892....	574 24	
Received for taxes of 1893	1,434 79	
Received for taxes of 1894	1,677 19	
Received for taxes of 1895	3,730 72	
Received for taxes of 1896..	5,940 05	
Received for taxes of 1897	7,499 68	
Received for taxes of 1898	8,851 93	
Received for taxes of 1899	14,055 96	
Received for taxes of 1900	38,982 50	
Received for taxes of 1901	196,254 72	$ 280,024 85
Received for taxes Town of Eastchester....		1,868 05
Received for school taxes 1898 ....$	2,730 06	
Received for school taxes 1899	7,147 75	
Received for school taxes 1900	6,752 66	$ 16,630 47
Received for water tax 1889 and prior.... ....$	61 36	
Received for water tax 1890	6 88	
Received for water tax 1893	64.73	
Received for water tax 1894	68 04	
Received for water tax 1895	146 64	
Received for water tax 1896	246.95	
Received for water tax 1897	358 75	
Received for water tax 1898	477 07	
Received far water tax 1899	799 92	
Received for water tax 1900	1,877 13	
Received for water tax 1901	8,585 44	$ 12,692 91

LICENSES.

Hack, Express and Stage.... .....$	110 50	
Dog....	1,784 00	
Peddlers....	406 00	
Junk.....	183 00	
Milk.....	24 00	
Exhibition.....	35 00	
Bill Posting..	51 00	
Scavenger....	10 00	
Plumbers..	5 00	$ 2,608 50

PERMITS.

Sewer.... ....$	885 00	
Water.....	115 00	$ 1,000 00

Miscellaneous.

Liquor Tax	$ 19,606 50	
Deposit against street opening	09	
Sale of granite blocks	204 60	
City Clerk's fees	2 80	
Pound Fines	57 50	
City Court Fines	1,044 25	
Westchester Electric Railway Co., 3 per cent. tax	2,008 04	
Abating Nuisances	252 40	
Rent of street sprinklers	72 00	
Sale of old steam fire engine	400 00	
Sale of old Hook and Ladder truck	100 00	
Refund election fees	7 50	
Damages for street repairs, etc	124 87	
Received from H. P. McTague, Ex-Commissioner of Public Works, for error in pay-roll 1899	10 00	
Damages received from Union Railway Company	18 00	
Bank taxes received from County Treasurer	2,606 26	
United Gas Improvement Co.	52 50	$ 26,567 31
Interest on taxes and assessments	$ 25,210 48	
Interest on bank balances	1,171 15	$ 26,381 63

General Assessment Fund.

Received on account of following improvements and assessments.

Curbing S. First Avenue	$ 48 51
Drain Tenth Avenue	9 86
Drain Twelfth and Thirteenth Avenues	92 73
Drain Thirteenth Avenue	363 33
Drain North Third Avenue	311 30
Drain South Fourth Avenue	216 90
Drain First Street	12 61
Drain Glen and Rich Avenues	7 57
Drain Bond Street	267 22
Drain and Receiving Basin Third Street, Sixth and Seventh Avenues	8 44
Drain Railroad and Putnam Avenues	2 70
Drain North Railroad Avenue	10 93

Grading South Fulton Avenue.....	444 29
Grading Washington Street Extension....	599 05
Grading William Street	1,023 36
Grading Crary Avenue....	261 08
Grading Fourteenth Avenue	672 96
Grading South Fifth Avenue..	78 58
Grading Bedford Avenue	401 28
Grading East Lincoln Avenue	137 91
Grading Summit Avenue	14 04
Grading Columbus Avenue	70 61
Grading Claremont Place	97 72
Grading Claremont Avenue	78 35
Grading South Columbus Avenue ..	761 04
Grading Monroe Street....	55 77
Grading South Eighth Avenue.. ..	133 50
Grading East Fifth Street, South Columbus Avenue to easterly City line.....	511 06
Grading East Fifth Street, South Columbus Ave. to Union Lane...	12,360 35
Receiving Basins, Fourth avenue and Valentine street.....	3 00
Receiving Basins Cottage and Prospect avenues.....	18 34
Receiving Basins Washington street..	11 79
Paving Glen avenue and Williow Place.....	647 34
Paving Archer avenue.....	201 07
Paving Fourth avenue, First avenue to Union Lane.....	467 13
Paving Franklin avenue.....	1,059 25
Paving South Fifth avenue.....	1,376 11
Paving North Eighth avenue.....	38 35
Paving South Sixth avenue.....	248 42
Paving North Seventh avenue.....	2,004 31
Paving Adams street.....	729 02
Paving Claremont Place.....	309 59
Paving East Sidney avenue.....	322 48
Paving North Fifth avenue.....	2,017 64
Paving North Bleecker street.....	1,399 35
Paving Claremont avenue.....	2,743 98
Paving Fletcher avenue.....	1,386 01
Paving Bedford avenue.....	252 30
Paving North Fourth avenue, New Haven Railroad to Lincoln avenue.....	119 13

Paving North Fourth avenue, Primrose avenue to city line.....	7,730 12
Paving West Railroad avenue.....	558 78
Paving North Sixth avenue.....	1,643 50
Paving Thirteenth avenue.....	1,509 77
Paving Garden avenue.....	95 59
Paving South Tenth avenue.....	146 98
Paving South Third avenue.....	267 85
Paving South Eighth avenue.....	5,429 92
Paving Monument Place.....	91 12
Paving Fourth street.....	106 91
Paving Stevens avenue.....	76 85
Paving West Third street.....	188 65
Paving Sidney avenue.....	155 68
Paving South Fourth avenue.....	32 06
Paving East Third street.....	291 45
Paving Elm street.....	63 41
Paving Union avenue.....	793 24
Paving First street.....	30 35
Paving South Terrace avenue.....	254 07
Paving South Seventh avenue.....	317 55
Paving South Columbus avenue, Third street to Fifth street.....	399 73
Paving South Columbus avenue, Fifth street to city line.....	1,910 76
Paving South Sixth avenue.....	251 89
Paving North Terrace avenue.....	56 84
Paving South Ninth avenue.....	249 41
Paving Twelfth avenue.....	457 97
Opening and Extension of Bridge street.....	98 76
Opening and Extension of Primrose avenue.....	73 11
Opening and Extension of Crary avenue.....	52 79
Opening and Extension of Cedar street....	109 00
Opening and Extension of East Fifth street.....	52 00
Opening and Extension North Fulton avenue.....	66 62
Opening and Extension Fourteenth avenue.....	2,220 00
Opening and Extension Westchester avenue.....	26 80
Opening and Extension North Tenth avenue.....	171 00

Repairing West Lincoln avenue.....	1,958 62	
Widening First street.....	21 82	
Widening East Lincoln avenue.....	38 00	
Widening South Fulton avenue.....	63 02	
Widening Fifth avenue.....	13 84	
Lateral Sewer Assessments.....	12,941 41	
Receiving Basins.....	370 28	
District Trunk Sewer.....	517 29	
Gas Assessments.....	53 36	
Flagwalk, Crosswalk and Curbing Assessments.... ....$	3,207 83	
Chester Street Sewer.....	124 40	$79,698 06
Total Receipts		$838,863 62

DISBURSEMENTS.

For Cancellation of Sewerage Loan Bonds.. .....$	5,000 00	
School Tax Relief Bonds....	32,000 00	
Tax Relief Bonds.....	79,000 00	
Assessment Bonds.....	118,000 00	$234,000 00
Interest on City Debt..... .....$	84,158 33	
State and County Tax.....	124,702 89	
Highway Improvement Account.....	18,439 05	
Sewer Construction Account.....	58,922 66	
Flagwalk, Crosswalk and Curbing Account.....	6,944 53	
Lateral Sewer Construction Account.	7,561 23	
Police Department....	50,000 00	
Fire Department....	11,881 65	
Hydrant Rentals....	5,766 41	
Redemption Fund.....	10,560 14	
School Appropriation.....	36,194 60	
Hutchinson River Bridge Account...	6,025 86	$421,157 35
Judgments..... ....$	24,866 86	
Special Street Repairs....	3,361 90	
Advertising and Printing Assessment Bonds.....	460 57	
Rebate on Street Opening Permits...	37 04	
Fire Alarm Bell (purchase of).....	925 00	
Abating Nuisances....	119 20	
Removing Snow and Ice.....	1,189 85	
Bridges (reflooring).....	262 62	
Sprinkling dirt streets....	1,092 50	
Contagious diseases.....	1,263 36	

Salaries, Dep't Public Works	3,153 50	
Cutting weeds	300 50	
Licenses	53 50	
Hartley Park	5,881 49	
Street signs and posts	1,234 27	
Repairing dirt streets	2,727 50	
Repairing streets after storm	1,245 00	
Excise rebates	770 00	
Trimming trees and care of Park	134 00	
Fire Department Parade	125 00	
New Fire Apparatus	2,000 00	
Public Band Concerts	869 75	
Third avenue drain rebuilding	2,428 42	
Repairing Dell avenue drain	120 00	
Repairing West Lincoln Avenue	938 34	
Extension of brick pavement, First street and Union avenue	43 00	$55,603 17

Contingent Expenses..

Street Repairs	$ 10,148 52	
Rents	2,338 20	
Street Lighting	10,352 68	
Charities and Health	1,438 77	
Election Expenses	3,974 82	
Salaries	28,822 03	
Removing ashes and garbage	3,304 32	
Printing and Stationery	1,549 06	
Sewer Maintenance	464 50	
Drain Maintenance	912 14	
Pound Expenses	121 55	
Contingent Fund	15,689 73	
Advertising	8,825 95	
Department of Public Works	$ 16,012 66	
Relief of Outdoor poor	1 95	
City patients, Mt. Vernon Hospital	134 00	$104,090 88

For Local Improvements.

The cost of which is charged against the property benefited.

Drain Urban Street	$ 155 00
Drain Thirteenth avenue	908 19
Drain Euclid avenue	5,148 20
Receiving Basins	110 25
Grading East Fourth street	2,068 44
Grading Crary Avenue	158 29
Grading Fourteenth Avenue	278 62

Grading South Fifth Avenue.....	71 85	
Grading Bedford Avenue.....	11,612 01	
Grading East Sixth street.....	79,157 54	
Grading Westchester Avenue.... ..	1,542 05	
Paving Twelfth Avenue.....	907 51	
Paving Clinton Place....	96 18	
Paving Archer Avenue....	564 93	
Paving Fourth Street.....	135 99	
Paving North Seventh Avenue.... ..	5,109 10	
Paving Adams Street....	1,526 77	
Paving Claremont Place....	635 88	
Paving East Sidney Avenue..	2,127 05	
Paving North Fifth Avenue.... ..	3,017 38	
Paving North Bleecker Street..	1,618 80	
Paving South Seventh Avenue.....	6,118 81	
Paving Claremont Avenue..	2,440 77	
Paving Fletcher Avenue....	2,831 76	
Paving Bedford Avenue....	1,054 19	
Paving Chester Street.....	517 00	
Paving North Railroad Avenue....	1,448 96	
Paving North Sixth Avenue.... ..	474 79	
Paving Thirteenth Avenue....	1,569 41	
Paving Garden Avenue..	820 80	
Paving South Eighth Avenue.....	10,048 20	
Paving Oakley Avenue....	3 00	
Paving Monument Place.....	60 00	
Paving Franklin Avenue....	2,559 73	
Paving Urban Street.....	126 25	
Widening South Fulton Avenue....	206 57	
Widening Glen Avenue	850 40	$148,080 67
Total Expenditures.....		$962,932 07
Balance September 1st, 1902....		76,540 04
		$1,039,472 11

Statement of warrants included in foregoing report which have not been presented to the City Treasurer for payment.

General Assessment Fund.

No. 800	Frederick Trott.. .. ..$	10 00			
No. 801	A. E. Hanson	17 50			
No. 802	Ida M. Milligan	20 00	$	47	50

General Fund.

No. 4981	A. Beresford .. ..$	10 00	
No. 7780	Eugene Levy..	2 50	
No. 8943	Norman A. Lawlor ...	45 00	
No. 10489	Mt. Vernon News Pub. Co....	2 25	
No. 12833	Richard M. Winfield ..	15 00	
No. 13042	L. F. Brennecke .....,	22 28	
No. 13466	E. T. Higgins..	2 50	
No. 13467	E. Hatte	2 25	
No. 13514	T. J. Kilmartin	2 50	
No. 13515	Mount Vernon Sub. Land Co.....	20 00	
No. 13521	Isaac H. Smith	19 00	
No. 13535	Tony Lambert	2 50	
No. 13549	S. A. Levine..	55 00	
No. 13553	Louis Schmidt	1 60	
No. 13555	E. W. Storms	1 20	
No. 13626	Leslie Sutherland	1 50	
No. 13669	Charlie Marion	2 00	
No. 13711	George Howard	18 00	
No. 13716	Jacob Norden	6 74	
No. 13730	William Hitchcock	15 00	
No. 13771	Heinsohn Brothers	50	
No. 13774	F. A. Bennett	2 55	
No. 13782	Thomas Beattie..	1 50	
No. 13806	The Willson & Adams Co.....	24 13	
No. 13808	Arthur A. Brown	15 00	
No. 13816	W. H. Joseph..	1 50	
No. 13838	S. Oscar Myers.... ..	50 00	
No. 13842	Westchester Lighting Co.	12 00	
No. 13848	Postal Telegraph Co...	2 84	
No. 13853	Dooling & Kenlon.....	15 00	
No. 13862	The Willson & Adams Co.....	5 40	
No. 13869	F. C. Seither.....	1 95	
No. 13367	Geo. C. Appell, Atty, Judgments.....	94 35	

No. 13368 Geo. C. Appell, Atty, Judgments.....	92 04
No. 13369 Geo. C. Appell, Atty, Judgments....	76 83
No. 13370 Geo. C. Appell, Atty, Judgments....	59 55
No. 13407 Wm. C. Mains, Atty, Judgments....	378 52
No. 13408 Wm. C. Mains, Atty, Judgments....	176 23
No. 13409 Mills & Johnson, Atty, Judgments....	220 29
No. 13410 Mills & Johnson, Atty, Judgments....	590 62
No. 13444 W. N. Hoyt Judgment.....	594 64
No. 13445 W. N. Hoyt, Judgment.....	102 37
No. 13446 Leon St. Claire Dick, Judgment.....	692 39
No. 13447 Mills & Johnson, Atty, Judgment.....	1,014 92
No. 13448 Geo. C. Appell, Atty, Judgment.....	90 00
No. 13606 W. C. Mains, Atty, Judgment....	2,691 22
No. 13067 Westchester Pub. Co., Judgment....	3,114 69
No. 13608 Record Pub. Co., Judgment....	3,111 86
No. 13609 Frank M. Buck, Atty, Judgment....	216 99
No. 13677 Geo. C. Appell, Atty, Judgment....	1,155 39
No. 13678 S. J. Stillwell, Atty, Judgment....	345 41
No. 13679 S. J. Stillwell, Atty, Judgment....	432 81
No. 13680 W. C. Mains, Atty, Judgment....	351 52
No. 13681 Frank M. Buck, Atty, Judgment....	155 82
No. 13682 S. J. Stillwell, Atty, Judgment....	977 75
No. 13683 Geo. C. Appell, Atty, Judgment.....	352 39
No. 13684 Geo. C. Appell, Atty, Judgment....	960 16

No. 13743 G. R. Hamburger, Atty Judgment.....	232 64	
No. 13744 G. R. Hamburger, Atty, Judgment....	79 97	
No. 13745 G. R. Hamburger, Atty, Judgment....	203 28	
No. 13746 S. J. Stillwell, Atty, Judgment....	213 77	
No. 13747 R. G. Hamburger, Atty, Judgment..	98 91	
No. 13748 R. G. Hamburger, Atty, Judgment....	84 25	
No. 13749 R. G. Hamburger, Atty, Judgment....	369 96	
No. 13750 J. C. McNeilly, Atty, Judgment....	98 59	
No. 13751 G. R. Hamburger, Atty, Judgment....	109 85	
No. 13761 S. J. Stillwell, Atty, Judgment....	2,681 96	
No 13762 S. J. Stillwell, Atty, Judgment.....	130 75	
No. 13819 Mills & Johnson, Atty, Judgment....	667 45	
No. 13820 Mills & Johnson, Atty, Judgment....	339 25	
No. 13870 Wm. Hobby, Judgment.	895 57	
No. 13871 Mills & Johnson, Atty, Judgment.....	503 40	
No. 13872 G. R. Hamburger, Atty, Judgment....	108 50	$25,246 05

FIRE DEPARTMENT MAINTENANCE FUND.

No. 552	Protection Engine Co....$	10 00
No. 567	Fabric Fire Hose Co.....	360 00
No. 569	Brennan & Taylor.....	28 75
No. 570	Columbia Hose Co., No. 4,	20 00
No. 572	Jacob Norden.....	200 00
No. 573	James M. Reid.....	16 65
No. 581	H. Palm.....	27 00
No. 582	Washington Engine Co....	35 00
No. 583	Clinton H. & L. Co.....	30 00
No. 585	Protection Engine Co No. 2,	15 00
No. 587	Thomas Beattie..... ...	9 00
No. 592	Van Horsen & Bertine....	13 00
No. 586	Engine Co., No. 3.....	45 00
No. 584	E. M. Davis.....	10 38

No. 596	W. J. Fee.....	22 00	
No. 600	Central Hose Co., No. 3..	25 00	
No. 601	Westchester Lighting Co..	21 20	887 98
Balance per books of City Treasurer..			$102,692 68
Treasurer's check to State Excise Commissioner for liquor tax rebate, not included in Comptroller's report.....			28 89
			$102,721 57
Less amount outstanding warrants....			26,181 53
			$76,540 04

STATEMENT OF APPROPRIATIONS.

For the Contingent Expenses of the City Government from September 1, 1901, to September 1, 1902, showing balances September 1, 1901; amount appropriated May 1, 1902; amount since added by resolution, and balance available in each account on the first day of September, 1902.

TITLE OF ACCOUNT.	Balance September 1, 1901.	Appropriations.	Transferred by Resolution.	Total Available.	Expended to September 1, 1902.	Balance September 1, 1902.
Dept. Public Works Acct.	$	$32,500 00	$*** 44 50	$ 32,544 50	$ 16,012 66	$ 16,531 84
Street Repairs	11,947 34		965 00	12,912 34	10,148 52	2,763 82
Rents	1,532 06	3,500 00		5,032 06	2,338 20	2,693 86
Street Lighting	13,078 42	32,000 00		45,078 42	10,352 68	34,725 74
Charities and Health*	948 11		400 00	1,348 11	1,438 77	90 66
Election Expenses	3,012 00	4,000 00	850 00	7,862 00	3,974 82	3,887 18
Salaries	7,301 06	29,000 00	11,850 00	48,151 06	28,822 03	19,329 03
Removal of Ashes and Garbage	3,038 33	5,500 00		8,538 33	3,304 32	5,234 01
Printing and Stationery	267 29	2,500 00	850 00	3,617 29	1,549 41	2,067 88
Sewer Maintenance	1,124 83			1,124 83	464 50	660 33
Drain Maintenance	326 55		1,000 00	1,326 55	912 14	414 41
Care of Out Door Poor		2,500 00		2,500 00	1 95	2,498 05
Pound Expenses**	196 72	240 00		436 72	121 55	315 17
Burial of Poor		500 00		500 00		500 00
Contingent Fund**	2,114 00	29,000 00	4,500 00	35,614 00	15,689 73	19,924 27
City Patients Mt. V. Hospital		2,500 00		2,500 00	134 00	2,366 00
Advertising	1,129 78	8,500 00		9,629 78	8,825 95	803 83
	$ 46,016 49	152,240 00	$20,459 50	$218,715 99	$104,091 23	$114,618 76

*** Damages Recovered. ** No Appropriation. * Including Mt. Vernon Hospital.

Statement of Bonds of the City of Mount Vernon, outstanding September 1, 1902.

Sewerage Loan Bonds 4 Per Cent.

Due June 1st, 1903	$ 5,000 00	
Due June 1st, 1904	5,000 00	
Due June 1st, 1905	5,000 00	
Due June 1st, 1906	5,000 00	
Due June 1st, 1907	5,000 00	
Due June 1st, 1908	10,000 00	
Due June 1st, 1909	10,000 00	
Due June 1st, 1910	10,000 00	
Due June 1st, 1911	10,000 00	
Due June 1st, 1912	10,000 00	
Due June 1st, 1913	10,000 00	
Due June 1st, 1914	10,000 00	
Due June 1st, 1915	10,000 00	
Due June 1st, 1916	10,000 00	
Due June 1st, 1917	10,000 00	
Due June 1st, 1918	10,000 00	
Due June 1st, 1919	5,000 00	
Due April 1st, 1919	5,000 00	
Due April 1st, 1920	10,000 00	
Due April 1st, 1921	5,000 00	$160,000 00

Sewerage Loan Bonds 3½ Per Cent.

Due March 1st, 1922	$ 10,000 00	
Due March 1st, 1923	10,000 00	
Due March 1st, 1924	10,000 00	
Due May 1st, 1925	20,000 00	
Due May 1st, 1926	20,000 00	
Due May 1st, 1927	20,000 00	
Due February 1st, 1928	50,000 00	
Due November 1st, 1929	40,000 00	$180,000 00

Highway Loan Bonds, 4 Per Cent.

Due August 1st, 1906	$ 5,000 00
Due August 1st, 1907	5,000 00
Due August 1st, 1908	10,000 00
Due August 1st 1909	10,000 00
Due August 1st, 1910	10,000 00
Due August 1st, 1911	10,000 00
Due August 1st, 1912	10,000 00

Due August 1st, 1913	10,000 00	
Due August 1st, 1914	10,000 00	
Due August 1st, 1915	10,000 00	
Due August 1st, 1916	10,000 00	$100,000 00

HIGHWAY IMPROVEMENT BONDS, 4 PER CENT.

Due September 1st, 1917 .....$	10,000 00	
Due September 1st, 1918	10,000 00	
Due September 1st, 1919	10,000 00	
Due September 1st, 1920	10,000 00	
Due September 1st, 1921	10,000 00	
Due September 1st, 1922	10,000 00	
Due September 1st, 1923	10,000 00	
Due September 1st, 1924.....	10,000 00	
Due September 1st, 1925	10,000 00	
Due September 1st, 1926	10,000 00	
Due February 1st, 1927	10,000 00	
Due February 1st, 1928	10,000 00	
Due February 1st, 1929	10,000 00	
Due February 1st, 1930	10,000 00	
Dne February 1st, 1931	10,000 00	
Due February 1st, 1932	10,000 00	
Due February 1st, 1933	10,000 00	
Due February 1st, 1934	10,000 00	
Due February 1st, 1935	10,000 00	
Due February 1st, 1936	10,000 00	
Due September 1st, 1937	10,000 00	
Due September 1st, 1938	10,000 00	
Due September 1st, 1939	10,000 00	
Due November 1st, 1940	10,000 00	
Due November 1st, 1941	10,000 00	
Due November 1st, 1942	10,000 00	
Due November 1st, 1943	10,000 00	
Due July 1st, 1944	10,000 00	
Due July 1st, 1945	10,000 00	
Due July 1st, 1946	10,000 00	
Due July 1st, 1947	10,000 00	
Due July 1st, 1948	10,000 00	
Due May 1st, 1949	10,000 00	
Due May 1st, 1950	10,000 00	
Due May 1st, 1951	10,000 00	
Due May 1st, 1952	5,000 00	$355,000 00

TAX RELIEF BONDS, 5 PER CENT.

Due October 1st, 1902.....$	60,000 00	$ 60,000 00

Tax Relief Bonds, 4 Per Cent.

Due January 1st, 1903	$ 28,000 00	
Due September 1st, 1903	60,000 00	
Due August 1st, 1904	70,000 00	
Due August 1st, 1904	16,000 00	
Due August 1st, 1905	40,000 00	$214,000 00

NOTE—The last $40,000.00 of the bonds were awarded on August 12th, 1902, but proceeds had not been received or bonds delivered on September 1st, 1902.

Tax Relief Bonds, 3½ Per Cent.

Due November 20th, 1903	$ 40,000 00	$ 40,000 00

School Tax Relief Bonds, 4 Per Cent.

Due February 1st, 1903	$ 29,000 00	
Due January 2nd, 1904	45,000 00	
Due February 1st, 1905	36,000 00	$110,000 00

Assessment Bonds, 5 Per Cent.

Due November 1st, 1902	$ 25,000 00	
Due December 15th, 1902	30,000 00	
Due August 1st, 1903	50,000 00	
Due March 1st, 1904	21,000 00	
Due August 1st, 1904	40,000 00	
Due November 1st, 1904	25,000 00	
Due March 1st, 1905	35,000 00	
Due February 1st, 1905	40,000 00	$266,000 00

Assessment Bonds, 4 Per Cent.

Due February 1st, 1905	$ 40,000 00	
Due April 1st, 1905	28,000 00	
Due July 3rd, 1905	59,000 00	
Due December 1st, 1905	60,000 00	
Due July 1st, 1906	60,000 00	
Due December 1st, 1906	38,000 00	
Due February 1st, 1907	80,000 00	$365,000 00

Redemption Bonds, 5 Per Cent.

Due August 1st, 1905	$ 4,000 00	$ 4,000 00

Redemption Bonds, 4 Per Cent.

Due February 1st, 1905	$ 5,000 00	
Due December 1st, 1906	59,000 00	
Due February 1st, 1908	64,000 00	$128,000 00

Deficiency Bonds.

Due March 1st, 1923	$ 10,000 00	
Due March 1st, 1924	10,000 00	
Due March 1ts, 1925	10,000 00	
Due March 1st, 1926	10,000 00	
Due August 15th, 1927	10,000 00	
Due August 15th, 1928	10,000 00	
Due August 15th, 1929	10,000 00	
Due August 15th, 1930	10,000 00	
Due August 15th, 1931	10,000 00	$ 90,000 00

NOTE—Last $50,000.00 of these bonds were awarded on August 19th, 1902, but proceeds had not been received or bonds delivered on September 1st, 1902.

Bridge Bonds, 5 Per Cent.

Due September 1st, 1921	$ 10,000 00	
Due September 1st, 1922	10,000 00	
Due September 1st, 1923	10,000 00	$ 30,000 00

Total.....$2,102,000 00

Bonded Indebtedness of the Board of Education of the City of Mount Vernon, September 1st, 1902, as per Statement of the Clerk of Aforesaid Board.

5 Per Cent. Bonds of District No. 2, Town of Eastchester

Due July 1st, 1903	$ 500 00	
Due July 1st, 1904	500 00	$ 1,000 00

4½ Per Cent. Bonds of District No. 4, Town of Eastchester.

Due September 1st, 1902	$ 2,500 00	
Due September 1st, 1903	3,000 00	
Due September 1st, 1904	3,000 00	
Due September 1st, 1905	3,000 00	
Due September 1st, 1906	3,000 00	
Due September 1st, 1907	3,500 00	
Due September 1st, 1908	3,800 00	21,800 00

4 Per Cent. Bonds of District No. 5, Town of Eastchester

Due August 1st, 1903	$ 1,500 00	
Due August 1st, 1904	1,500 00	
Due August 1st, 1905	1,500 00	
Due August 1st, 1906	1,500 00	
Due August 1st, 1907	1,500 00	
Due August 1st, 1908	1,500 00	$ 9,000 00

4 Per Cent. Bonds of District No. 5, Town of Eastchester

Due March 1st, 1903	$ 2,000 00	
Due March 1st, 1904	2,000 00	
Due March 1st, 1905	2,000 00	
Due March 1st, 1906	2,000 00	
Due March 1st, 1907	2,000 00	
Due March 1st, 1908	2,000 00	
Due March 1st, 1909	2,000 00	
Due March 1st, 1910	2,000 00	
Due March 1st, 1911	2,000 00	
Due March 1st, 1912	2,000 00	
Due March 1st, 1913	3,000 00	23,000 00

4 Per Cent. Bonds of the School District of the City of Mount Vernon.

Due May 1st, 1909	5,000 00	
Due May 1st, 1910	5,000 00	
Due May 1st, 1911	5,000 00	
Due May 1st, 1912	5,000 00	
Due May 1st, 1913	5,000 00	
Due May 1st, 1914	5,000 00	
Due May 1st, 1915	5,000 00	
Due May 1st, 1916	5,000 00	
Due May 1st, 1917	5,000 00	$ 45,000 00
Due July 1st, 1918	5,000 00	
Due July 1st, 1919	5,000 00	
Due July 1st, 1920	5,000 00	
Due July 1st, 1921	5,000 00	
Due July 1st, 1922	5,000 00	
Due July 1st, 1923	5,000 00	
Due July 1st, 1924	5,000 00	
Due July 1st, 1925	5,000 00	
Due July 1st, 1926	5,000 00	
Due July 1st, 1927	5,000 00	

Due July 1st, 1928	5,000 00	
Due July 1st, 1929	5,000 00	
Due July 1st, 1930	5,000 00	$ 65,000 00
Due July 1st, 1931	5,000 00	
Due July 1st, 1932	5,000 00	
Due July 1st, 1933	5,000 00	
Due July 1st, 1934	5,000 00	
Due July 1st, 1935	5,000 00	
Due July 1st, 1936	5,000 00	
Due July 1st, 1937	5,000 00	
Due July 1st, 1838	5,000 00	$ 40,000 00

3½ Per Cent. Bonds of the School District of the City of Mount Vernon.

Due February 1st, 1939	$ 5.000 00	
Due February 1st, 1940	5,000 00	
Due February 1st, 1941	5,000 00	
Due February 1st, 1942	5,000 00	
Due February 1st, 1943	5,000 00	
Due February 1st, 1944	5,000 00	
Due February 1st, 1945	5,000 00	
Due February 1st, 1946	5,000 00	
Due February 1st, 1947	5,000 00	
Due February 1st, 1948	5,000 00	$ 50,000 00

Thirty 3½ Per Cent. Bonds of the School District of the City of Mount Vernon.

Due August 1st, 1931	$ 30,000 00

3½ Per Cent. Library Site Bonds of the City of Mount Vernon.

Due August 1st, 1932	$ 16,000 00
	$300,800 00

STATEMENT OF BONDED INDEBTEDNESS

Of the City of Mount Vernon, N. Y., showing the amount outstanding September 1st, 1901; changes during the period beginning at that date and ending August 31st, 1902, and amount outstanding at the latter date.

TITLE OF BONDS.	Rate of Interest.	Outstanding September 1, 1901.	New Bonds Issued.	Amount Paid for Bonds Maturing.	Outstanding August 31, 1902.
Highway Loan Bonds.....	4 per cent.	$ 100,000 00			$ 100,000 00
Highway Improvement Bonds	4 per cent.	355,000 00			355,000 00
Sewerage Loan Bonds.....	4 per cent.	165,000 00		$ 5,000 00	160,000 00
Sewerage Loan Bonds	3½ per cent.	140,000 00	$ 40,000 00		180,000 00
Bridge Bonds	5 per cent.	30,000 00			30,000 00
Redemption Bonds	5 per cent.	4,000 00			4,000 00
Redemption Bonds	4 per cent.	64,000 00	64,000 00		128,000 00
Deficiency Bonds	3½ per cent.		90,000 00		90,000 00
General Assessment Bonds ..	5 per cent.	384,000 00		118,000 00	266,000 00
General Assessment Bonds ..	4 per cent.	247,000 00	118,000 00		365,000 00
Tax Relief Bonds	5 per cent.	139,000 00		79,000 00	60,000 00
Tax Relief Bonds	4 per cent.	88,000 00	126,000 00		214,000 00
Tax Relief Bonds	3½ per cent.	40,000 00			40,000 00
School Tax Relief Bonds....	5 per cent.	32,000 00		32,000 00	
School Tax Relief Bonds....	4 per cent.	74,000 00	36,000 00		110,000 00
		$ 1,862,000 00	$ 474,000 00	$ 234,000 00	$2,102,000 00

STATEMENT OF BONDS.

Of the City of Mount Vernon, outstanding August 31st, 1902, showing amounts maturing each year, and the rate of interest payable thereon.

Years	3½ Per Cent.	4 Per Cent.	5 Per Cent.	TOTAL	Years
1902			$115,000 00	$115,000 00	1902
1903	$ 40,000 00	$122,000 00	50,000 00	212,000 00	1903
1904		136,000 00	86,000 00	222,000 00	1904
1905		273,000 00	79,000 00	352,000 00	1905
1906		167,000 00		167,000 00	1906
1907		90,000 00		90,000 00	1907
1908		84,000 00		84,000 00	1908
1909		20,000 00		20,000 00	1909
1910		20,000 00		20,000 00	1910
1911		20,000 00		20,000 00	1911
1912		20,000 00		20,000 00	1912
1913		20,000 00		20,000 00	1913
1914		20,000 00		20,000 00	1914
1915		20,000 00		20,000 00	1915
1916		20,000 00		20,000 00	1916
1917		20,000 00		20,000 00	1917
1918		20,000 00		20,000 00	1918
1919		20,000 00		20,000 00	1919
1920		20,000 00		20,000 00	1920
1921		15,000 00	10,000 00	25,000 00	1921
1922	10,000 00	10,000 00	10,000 00	30,000 00	1922
1923	20,000 00	10,000 00	10,000 00	40,000 00	1923
1924	20,000 00	10,000 00		30,000 00	1924
1925	30,000 00	10,000 00		40,000 00	1925
1926	30,000 00	10,000 00		40,000 00	1926
1927	30,000 00	10,000 00		40,000 00	1927
1928	60,000 00	10,000 00		70,000 00	1828
1929	50,000 00	10,000 00		60,000 00	1929
1930	10,000 00	10,000 00		20,000 00	1930
1931	10,000 00	10,000 00		20,000 00	1931
1932		10,000 00		10,000 00	1932
1933		10,000 00		10,000 00	1933
1934		10,000 00		10,000 00	1934
1935		10,000 00		10,000 00	1935
1936		10,000 00		10,000 00	1936
1937		10,000 00		10,000 00	1937
1938		10,000 00		10,000 00	1938
1939		10,000 00		10,000 00	1939
1940		10,000 00		10,000 00	1940
1941		10,000 00		10,000 00	1941

1942		10,000 00		10,000 00	1942
1943		10,000 00		10,000 00	1943
1944		10,000 00		10,000 00	1944
1945		10,000 00		10,000 00	1945
1946		10,000 00		10,000 00	1946
1947		10,000 00		10,000 00	1947
1948		10,000 00		10,000 00	1948
1949		10,000 00		10,000 00	1949
1950		10,000 00		10,000 00	1950
1951		10,000 00		10,000 00	1951
1952		5,000 00		5,000 00	1952

Statement of the condition of the several funds, showing receipts and expenditures, also balances September 1st, 1902.

General Fund.

Balance Sept. 1st, 1901 . .	$ 1,612 16		
Receipts and transfers . .	432,143 82	$433,755 98	
Expenditures and transfers		429,835 71	
Balance Sept, 1st, 1902			$ 3,920 27

Sinking Fund.

Balance Sept. 1st, 1901 . .	$106,505 91		
Receipts	234,866 19	$341,372 10	
Expenditures		291,218 33	
Balance Sept. 1st, 1902			$ 50,153 77

Sewer Construction Fund.

Balance Sept. 1st, 1901 . .	$ 7,900 86		
Receipts and transfers . .	51,070 00	$ 58,970 86	
Expenditures and transfers		58,922 66	
Balance Sept. 1st, 1902 . .			$ 48 20

Lateral Sewer Construction Fund.

Balance Sept. 1st, 1901 . .	$ 21,749 32		
Receipts and transfers . .	12,677 89	$ 34,427 21	
Expenditures and transfers		32,559 08	
Balance Sept. 1st, 1902			$ 1,868 13

Highway Improvement Fund.

Balance Sept. 1st, 1901 . .	$ 18,502 90		
No receipts or transfers			
Expenditures	18,439 05		
Balance Sept. 1st, 1902 . .			$ 63 85

General Assessment Fund.

Balance Sept. 1st, 1901 . .	$ 38,946 96		
Receipts and transfers . .	140,727 40	$179,674 36	
Expenditures and transfers		173,196 89	
Balance Sept. 1st, 1902			$ 6,477 47

Flagwalk, Crosswalk and Curbing Fund.

Balance Sept. 1st, 1901 . .	$ 400 43		
Receipts	8,748 76	$ 9,149 19	
Expenditures		6,944 53	
Balance Sept. 1st, 1902			$ 2,204 66

Dedemption Fund.

Balance Sept. 1st, 1901 . .	$ 2,658 77		
Receipts and transfers . .	17,263 39	$ 19,922 16	
Expenditures and transfers		14,560 14	
Balance Sept, 1st, 1902			$ 5,362 02

Fire Department Maintenance Fund.

Balance Sept. 1st, 1901 . .	$ 1,980 38		
Receipts and transfers . .	12,018 00	$ 13,998 38	
Expenditures		11,881 65	
Balance Sept. 1st, 1902			$ 2,116 73

Hutchinson River Bridges Fund.

Balance Sept. 1st, 1901 . .	$ 350 80		
Transfer	10,000 00	$ 10,350 80	
Expenditures		6,025 86	
Balance Sept. 1st, 1902			$ 4,324 94
Total Net Balance Sept. 1st, 1902			$ 76,540 04

Statement of Claims.

Filed with the Comptroller, also amounts paid by resolution of the Common Council from September 1, 1901 to September 1, 1902.

Central Hose Company No. 3	$ 10 00
Patrol Company No. 1	20 00
John LePage	3 00
Van Horsen & Bertine	13 00
Everson & Reed	10 00
Ryan & McKay	43 05
Jesse Lantz	36 00
F. H. Jewett	8 50
John O'Toole, Commissioner of Public Works	2,058 16
Postal Tel-Cable Company	1 60
Western Union Tel. Company	1 40
E. G. Soltmann	2 60
William E. Van Arsdale	60 00
George W. Drumheller	5 90
Robert Marzullo	33 00
Henry Doell	8 00
E. Hull	20 52
T. Gibson	89 00
Heinsohn Bros.	2 34
Matthew Bender	4 30
Jacob Cortright	7 14
Heinsohn Brothers	6 05
A. Van Vechten & Co	39 40
Edwin J. Lucas	279 15
William E. Van Arsdale	10 00
Mrs. James Daly	25 00
Mrs. James Daly	7 00
Mrs. James Daly	39 00
William Bantz	10 75
Heinsohn Bros	58 51
Mount Vernon Grocery Company	10 90
F. H. Jewett	2 40
F. H. Jewett	13 60
Daniel Lewis	75 50
Heinsohn Bros	6 85
Heinsohn Bros	34 89
Van Horsen & Bertine	7 75
John O'Toole, Commissioner of Public Works	2,168 21
Thomas Miley	22 75
William J. Marshall	5 00
Harry F. Mac Dougal	73 50
Edward C. Kayser	91 00

John J. Carmody	38 50
R. F. Washbirne	52 50
William A. Seder	91 00
George W. Byron	91 00
James H. Belding	91 00
John W. Byron	91 00
Charles A. Barkley	10 50
Carl Holz	91 00
Paul J. Hearn	91 00
Charles R. Carmer	52 50
John R. Anderson	38 50
William Emmeluth	31 50
Harry L. Lovell	25 00
John C. McNeilly	25 00
E. M. Davis	25 00
F. J. Brearton	25 00
Arthur Guion	41 66
E. M. Davis	35 00
Ernest Manning	240 00
Wrought Iron Bridge Company	4,490 00
Michael Walsh	4 55
C. Clayton Rich	50 00
W. H. Flandreau	75 00
E. M. Davis	9 10
Mrs. Barbara Miller	4 00
A. Schindler	10 00
Brennan & Taylor	250 00
Daniel Lewis	7 00
J. B. Spicer & Son	13 20
Heinsohn Brothers	21 72
W. F. Fee	21 75
W. W. & M. B. Howe	100 00
Jesse Lantz	36 00
John H. Cordes	54 50
H. Palm	27 00
Jacob Haag	70 00
Anna G. Koplin	53 33
Niagara Hose Co. No. 1	20 00
Patrol Company No. 1	20 00
Independent Hose Company No. 2	10 00
Clinton H. & L. Co. No. 1	20 00
Julian D. Eberhart	89 25
New York Telephone Co.	25 30
J. Frank Hand	99 48
Westchester Lighting Company	20
Jacob Cortright	195 43
William Hitchcock	10 00

Daniel Lewis	75 00
Charles Sillery	100 00
Everson & Reed	9 80
Seward Baker	250 00
Westchester Lighting Company	1 30
Westchester Lighting Company	54 64
L. Forrester	18 50
Charles Sillery	10 75
Samuel F. Smith	1,467 90
Mount Vernon News Publishing Co	17 50
Mount Vernon News Publishing Co	17 50
Mount Vernon News Publishing Co	6 25
Mount Vernon News Publishing Co	6 25
Mount Vernon News Publishing Co	6 25
Mount Vernon News Publishing Co	36 75
Mount Vernon News Publishing Co	19 25
Mount Vernon News Publishing Co	2 50
Mount Vernon News Publishing Co	2 50
Mount Vernon News Publishing Co	17 50
Mount Vernon News Publishing Co	73 50
Mount Vernon News Publishing Co	11 76
New York Suburban Water Co	80 93
New York Suburban Water Co	711 6[illegible]
Imogene E. Hoyt	44 00
William J. Marshall	4 40
Thomas Gibson	21 42
Thomas Gibson	13 25
Charles M. Hick	14 50
Henry Wildburger	5 00
Henry Gundling	75 00
Michael Powers	33 25
Fanton Goss	33 25
Gabriel Peluse	29 75
William J. Bonn	360 00
Jacob Cortright	450 00
Record Publishing Co	25 00
John O'Toole, Commissioner of Public Works	2,159 24
Westchester Lighting Company	14 80
W. S. Valentine & Company	3 00
R. V. Drake	6 86
F. C. Seither	76 [illegible]
F. H. Jewett	10 90
R. V. Drake	11 00
Willson & Adams Company	53 35
Willson & Adams Company	58 53
E. G. Soltman	39 00
Smith Premier Typewriter Co	2 60

Michael F. Carmody	8 75
William J. Hearn	15 73
The Republican	9 00
The Republican	9 00
The Republican	9 00
The Republican	19 25
The Republican	6 25
The Republican	6 25
The Republican	6 25
The Republican	9 00
The Republican	28 00
The Republican	36 75
The Republican	17 50
The Republican	17 50
The Republican	17 50
The Republican	17 50
The Republican	13 13
The Republican	11 76
The Republican	73 50
The Republican	2 50
The Republican	2 50
Michael Nolan	9 00
The Record Publishing Company	6 25
The Record Publishing Company	6 25
The Record Publishing Company	6 25
Daniel Lewis	297 75
Western Union Tel. Co	40
Henry Doell	4 00
G. R. Hamburger	4 50
Postal Tel. Cable Co	1 83
John H. Brett	50
C. Clayton Rich	51 75
E. J. Lucas	279 15
Robert Marzullo	33 00
E. Hull	50 70
W. H. Flandreau	75 00
Mrs. Barbara Miller	4 00
W. S. Valentine & Co	10 00
E. M. Davis	9 00
C. Clayton Rich	50 00
George W. Engler	5 50
Firemen's Standard	10 00
John Euler	4 25
John Le Page	9 00
Heinsohn Brothers	16 62
Brennan & Taylor	250 25
Protection Engine Company	30 00

Central Hose Company	10 00
Jacob Haag	70 00
Anna G. Kolpin	53 33
Jesse Lantz	36 00
H. Palm	27 00
New York Suburban Water Co	14 81
G. R. Hamburger	7 45
E. Hull	97 04
Harry L. Lovell	20 00
E. M. Davis	20 00
John C. McNeilly	20 00
E. J. Brearton	20 00
Arthur Guion	41 66
Henry Gundling	75 00
John O'Toole, Commissioner of Public Works	2,060 77
Herman Sternhagen	91 00
Julian D. Eberhart	35 00
John R. Anderson	45 50
Carl Holz	70 00
Paul J. Hearn	38 50
Charles R. Carmer	56 00
John Kenlon	70 00
R. F. Washburne	87 50
John W. Byron	91 00
John J. Carmody	91 00
Edward C. Kayser	87 50
William Emmeluth	63 00
James H. Belding	77 00
Charles A. Barkley	80 50
John R. Anderson	7 00
William A. Seder	84 00
George W. Byron	35 00
Mount Vernon News Pub. Co	151 80
New York Suburban Water Co	34 70
New York Suburban Water Co	2 50
New York Suburban Water Co	1,150 57
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	6 75
Mount Vernon Daily Eagle	6 75
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	6 75
Mount Vernon Daily Eagle	16 63
Tony Lambert	2 50
F. W. Shipman	75 00
A. Chas. De Voe	10 50

A. Chas De Voe	24 75
William Allen & Co	7 50
F. H. Jewett	14 87
A. W. Mandeville	24 00
Heinsohn Brothers	7 53
William Hitchcock	10 00
Heinsohn Brothers	32 42
T. J. Kilmartin	2 50
N. Y. & N. J. Globe Gas Light Co	239 22
New York Telephone Co	40 55
Heinsohn Brothers	7 25
The La France Fire Engine Co	4,250 00
Heinsohn Brothers	2 16
James Collins	24 00
Frank Granto	15 00
New York Suburban Water Co	199 78
Copeland & Co	235 54
Heinsohn Brothers	73 56
William E. Van Arsdale	31 00
Charles Sillery	92 35
Burr Davis & Son	63 50
H. Eugene Smith, M. D	12 20
John D Hargreaves	106 30
Van Horsen & Bertine	14 75
Westchester Lighting Company	1,222 63
Mount Vernon News Pub. Co	63 08
William E. Van Arsdale	20 00
Mount Vernon Hospital	118 00
Burr Davis & Son	5 00
Bernard Babrowsky	14 67
Westchester Lighting Company	42 40
William J. Marshall	353 00
F. E. Brandis Sons & Co	8 25
George W. Drumheller	40 00
Everson & Reed	1 25
John O'Toole, Commissioner of Public Works	3,295 81
Herman Sternhagen	91 00
Arthur Guion	41 66
Henry Gundling	75 00
William Emmeluth	91 00
Edward Kayser	91 00
John W. Byron	91 00
R. F. Washburne	87 50
W. A. Seder	91 00
John J. Carmody	91 00
Julian D. Eberhart	88 81
John O'Toole, Commissioner of Public Works	1,137 38

Clinton Hook and Ladder Co. No. 1	20 00
Protection Engine Co. No. 1	5 00
Independent Hose Co. No. 2	10 00
Engine Co. No. 3	20 00
Engine Co. No. 3	25 00
Angelo Dato	16 00
Ryan & McKay	113 40
Fred Myer	3 00
Margaret B. Howe	120 00
Mrs. Barbara Miller	4 00
Mrs. Barbara Miller	3 00
George E. Taylor	3 90
L. G. La Place	10 00
Ryan & McKay	270 00
E. J. Brearton	4 50
E. M. Davis	6 00
W. H. Flandreau	75 00
John Euler	3 40
Brennan & Taylor	8 00
C. Clayton Rich	50 00
Patrol Company No. 1	20 00
Protection Engine Company No. 2	10 00
Independent Hose Co. No. 2	10 00
Anna G. Kolpin	53 33
Jesse Lantz	36 00
John H. Cordes, Agt	109 00
H. Palm	27 00
A. P. Delcambre, Atty	33 00
Robert Forman	50 80
Wm. Morrissy	45 00
William D. Gregory	45 00
William Hoggett	45 00
H. A. Clark	15 00
D. J. Walker	15 00
John Bowden	7 50
Arthur White	7 50
William A. Ficker	50 80
Daniel Kain, Sr	100 00
Frederick Earl	45 00
Edwin A. Horn	45 00
William E. Daily	15 00
Herman Petri	15 00
H. Van Dusen	7 50
Charles W. Williams	7 50
William F. Clark	50 80
Edwin W. Pattirson, Jr	45 00
John Donaldson, Jr	45 00

Arthur H. Rippel	45 00
Arthur H. Brown	15 00
James W. Donaldson	15 00
F. J. Stubing	7 50
Thomas Christmas	7 50
Ninian S. Kidd	50 80
Fred Mager	45 00
James Gregory	45 00
James H. Broughton	45 00
William Robertson	15 00
R. Burrowes	15 00
David Johnstone	7 50
George Beach, Jr	7 50
David Doremus	50 80
Edwin C. De Witt	45 00
James J. Watt	45 00
Frank McGinnis	45 00
Joseph Gleacher	15 00
Albert S. Burtis	15 00
John T. Coulter	7 50
Wiliam P. Banning	7 50
Rudolph Lyon, Jr	50 80
Charles H. Stecker	45 00
Andrew Bridgeman	45 00
John Fesler, Jr	45 00
Chas. Louis Pierson	15 00
Frank R. Curtis	15 00
James A. Bentley	7 50
A. L. Baily	7 50
William Wuestenhoefer	50 80
Peter J. Brogan	45 00
George Engler	45 00
George H. Lawrence	45 00
George Mears	15 00
William G. Hadden	15 00
Robert Anderson	7 50
A. Murray Jenks	7 50
James F. Keenan	50 80
Edward P. Kain	45 00
J. K. Roddy	45 00
R. E. Mott	45 80
J. B. Genez	15 00
Thomas H Hunt	15 00
John Devaugh	7 50
Harry D. Bertine	7 50
Frederick Bellesheim	50 80
Carl H. Stolte	45 00

James Brooks, Jr	45 00
Frederick H. Ehrhart	15 00
James E. Duffy	30 00
August Kiel, Jr	15 00
Frederick Ayers	15 00
Otto Wuestenhoefer	7 50
William W. Brown	7 50
John J. Mcowan	50 80
Zaccheus A. Close	45 00
Lawrence D. Pinckney	45 00
A. E. Strong	45 00
Augustine N. Mandell	7 50
C. Roy Miller	7 50
Daniel B. Castly	15 00
William B. Lomas	15 00
Josiah W. Provost	50 80
Samuel D. Patterson	45 00
Emil Schuster	45 00
Edward W. Holmes	45 00
H. J. Faulhaber	15 00
George W. Burton	15 00
Henry Straub	7 50
Louis Hubsch	7 50
A. Levine	55 00
Silver Brothers	65 00
A. Drewitz	55 00
William Huschle	55 00
William Wuestenhoefer	55 00
Mount Vernon Grocery Co	55 00
S. Levine	55 00
Independent Hose Co	10 00
Fred Johnson	25 00
Thomas Gibson	71 71
Fred Turney	45 00
David Doremus	2 00
Henry Johnson	52 50
The Record Publishing Co	19 13
The Record Publishing Co	47 25
The Record Publishing Co	43 75
Mount Vernon Daily Eagle	78 75
Mount Vernon Daily Eagle	87 75
W. S. Valentine & Co	8 00
Matthew Bender	4 30
William Hitchcock	10 00
George Fennel & Co	43 20
Westchester Lighting Co	1 20
Westchester Lighting Co	1 50
Westchester Lighting Co	71 04

Westchester Lighting Co	20 00
Thomas A. Daily	3 00
Thomas A. Daily	6 00
Everson & Reed	4 00
Everson & Reed	2 00
Everson & Reed	3 00
George W. Bard	50 00
James W. Rich	50 00
M. R. Doremus	50 00
F. Herbert Snow	120 00
Richard Underhill	10 00
George W. Drumheller	20 00
Smith Premier Typewriter Co	2 00
William E. Van Arsdale	32 00
E. Hull	26 88
William Hoggett	32 00
Western Union Tel. Co	30
New York Telephone Co	59 25
John C. McNeilly	30 00
E. M. Davis	30 00
Harry Lovell	30 00
E. J. Brearton	30 00
Keuffel & Esser	21 15
Henry Doell	12 00
Gideon D. Pond	300 00
Alvah P. French	194 80
Robert Marzullo	51 00
Heinsohn Brothers	2 00
Heinsohn Brothers	72
Deane Steam Pump Co	113 85
Edwin W. Fiske	13 36
The Record Publishing Co	2 00
The Record Publishing Co	3 50
The Record Publishing Co	20 25
Wall Street Daily News	441 00
Daily Argus	96 75
Weekly Argus	13 50
It. Piccalo	15 75
The Daily Eagle	96 75
John Feeney & Co	302 70
Lee J. Gill	4 50
Westchester Lighting Co	66 80
Westchester Lighting Co	101 30
David E. Allen	27 50
Willson & Adams Co	39 61
Willson & Adams Co	43 58
Heinsohn Brothers	17 88

The Record Publishing Co	16 33
Mount Vernon Suburban Land Co	20 00
Henry Fink	1,500 00
Albert F. Gescheidt, Jr	452 85
Edwin J. Lucas	279 15
Jenks & Plume	175 00
Municipal Band	300 00
N. Y. & N. J. Globe Gas Light Co	237 91
Westchester Lighting Co	10 75
Westchester Lighting Co	10 75
Westchester Lighting Co	1,074 01
Westchester Lighting Co	1,079 88
Westchester Lighting Co	1,270 82
Chris Peters	22 25
Chris Peters	15 75
Daily Eagle	3 75
Westchester Lighting Co	10
Westchester Lighting Co	10
The Record Publishing Co	3 50
Daniel Lewis	378 50
A. Chas. De Voe	18 80
E. T. Turner & Co	21 00
A. B. Dick Co	1 00
H. S. Yavelow	17 10
William E. Van Arsdale	10 00
Mount Vernon Hospital	144 00
The Record Publishing Co	49 50
The Record Publishing Co	2 92
The Record Publishing Co	2 92
Mount Vernon Daily Eagle	2 92
Mount Vernon Daily Eagle	2 92
Mount Vernon Daily Eagle	49 50
Mount Vernon Daily Eagle	3 00
Mount Vernon Daily Eagle	8 75
The Record Publishing Co	6 75
The Record Publishing Co	6 75
The Record Publishing Co	6 75
The Record Publishing Co	6 75
The Record Publishing Co	6 75
The Record Publishing Co	6 75
Mount Vernon Daily Eagle	6 75
Mount Vernon Daily Eagle	6 75
Mount Vernon Daily Eagle	6 75
Mount Vernon Daily Eagle	21 00
Mount Vernon Daily Eagle	16 75
Thomas Beattie	270 00
Postal Tel. Cable Co	3 50

Heinsohn Brothers	5 80
New York Suburban Water Co	1,154 00
The La France Engine Co	4,251 75
Heinsohn Brothers	6 00
Thomas Beattie	133 60
New York Suburban Water Co	122 60
Heinsohn Brothers	36 57
The Record Pulishing Co	2 50
Mount Vernon Daily Eagle	3 75
Mount Vernon Daily Eagle	11 25
Samuel F. Smith	367 20
Samuel F. Smith	1,193 90
Samuel F. Smith	740 40
Samuel F. Smith	82 00
Westchester Lighting Co	22 40
Westchester Lighting Co	30 20
Central Hose Co, No. 3	10 00
Jacob Haag	70 00
W. H. Flandreau	16 75
Edward J. Brearton	2 00
Mrs. Barbara Miller	4 00
Edwin W. Fiske	3 87
Edwin W. Fiske	1 45
Edwin W. Fiske	69 65
G. J. Angevine	14 17
Heinsohn Brothers	40 17
Edwin W. Fiske	29 48
George W. Engler	3 00
Imogene E. Hoyt	46 70
John O'Toole, Com. of Public Works	704 05
Barber Asphalt Paving Co	463 42
Barber Asphalt Paving Co	114 35
Barber Asphalt Paving Co	61 89
Barber Asphalt Paving Co	45 00
Barber Asphalt Paving Co	121 97
New York Suburban Water Co	98 71
New York Suburban Water Co	42 16
M. F. Carmody	60 00
William N. Hoyt	60 00
A. S. Yavelow	15 84
Mrs. James Daly	53 00
Mrs. James Daly	43 00
Mrs. James Daly	30 00
S. G. Plumb	14 10
F. C. Seither	115 00
Henry Gundling	40 00
Rev. W. A. Granger	15 50

E. G. Soltman	21 50
Keuffel & Esser Co	33 90
E F. Higgins	2 50
R. Marzullo	19 00
Henry Doell	6 00
Western Union Tel. Co	6 95
L. B. Holler	5 08
New York Law Journal	3 50
E. G. Soltmann	4 80
Postal Tel. Co	1 83
Samuel F. Smith	202 60
Samuel F. Smith	8 40
Samuel F. Smith	245 60
Samuel F. Smith	266 00
The Seagrave Co	1,680 00
New York Suburban Water Co	1,161 00
Lee J. Gill	18 00
N. Y. & N. J Globe Gas Light Co	235 33
Gustave Schindler	4 25
Thomas Beattie	16 40
Heinsohn Brothers	14 72
A. J. Light	180 00
Heinsohn Brothers	10 15
Van Horsen & Bertine	11 50
Daniel Lewis	456 00
The Record Publishing Co	25 20
Independent Hose Co	5 00
William Hitchcock	10 00
Augusta S. Crawford	30 00
Edwin J. Lucas	279 15
Frank A Bennett	250 00
William J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
William N. Hoyt	166 66
Richard Seder	166 66
H. Eugene Smith, M. D	75 00
S. Oscar Myers, M. D	25 00
Hiram J. Collins	50 00
William H. Reitzner	50 00
John H. Cordes	150 00
John E. Marshall	150 00
Charles H. Weiss	150 00
Thomas F. Houlahan	104 00
James H. Perry	104 00
Martin J. Bennett	91 00
Peter DeWitt	29 15

J. J. Moore	50 00
Arthur Guion	41 66
M. L. Aitken	78 00
George W. Drumheller	110 00
Charles M. Hick	85 00
J. Paul Hick	50 00
William Haefner	50 00
Edgar B. Davis	30 00
John W. Byron	87 50
Edward C. Kaser	10 50
William A. Seder	31 50
Paul J. Hearn	10 50
William Emmeluth	87 50
John J. Carmody	87 50
R. Washburne	21 00
Julian D. Eberhardt	87 50
H. Sternhagen	87 50
John O'Toole, Com'r of Public Works	300 64
Daniel D. Lawlor	41 66
David Jordan	35 00
John C. Morrow	25 00
Imogene E. Hoyt	90 38
Charles A. Barkley	10 50
John O'Toole, Com'r of Public Works	63 00
E. M. Davis	30 00
John C. McNeilly	25 00
H. L. Lovell	30 00
E. J. Brearton	30 00
William N. Hoyt	150 00
E. G. Soltman	6 30
New York Telephone Co	70 25
William N. Hoyt	60 00
Westchester Lighting Co	3 00
Westchester Lighting Co	92 32
Westchester Lighting Co	1,317 65
Westchester Lighting Co	1,077 00
Westchester Lighting Co	10 75
The Record Publishing Co	5 00
The Record Publishing Co	3 75
The Record Publishing Co	21 00
The Record Publishing Co	5 00
The Record Publishing Co	5 00
The Record Publishing Co	14 00
The Record Publishing Co	5 00
The Record Publishing Co	5 00
Wall Street Daily News	90 00
Wall Street Daily News	96 00

Westchester Lighting Co	89 10
A. Charles De Voe	15 60
R. V. Drake	60 00
Van Horsen & Bertine	6 25
New York Suburban Water Co	2 57
Daniel Kain, Sr	55 00
Ninian S. Kidd	30 00
William J. Marshall	10 30
Everson & Reed	61 20
Anna G. Kolpin	53 33
A. Goodenough	22 50
John Quinn, Trustee, A. P. Delcambre, Atty	45 00
Henry Palm	27 00
Jacob Haag	70 00
Clinton Hook & Ladder Co	20 00
Clinton Hook & Ladder Co	20 00
Columbia Hose Co	10 00
Niagara Hose Co	30 00
Independent Hose Co	10 00
W. H. Flandreau	75 00
E. M. Davis	6 36
Imogene E. Hoyt	3 60
Van Horsen & Bertine	13 00
W. S. Valentine & Co	7 00
Charles Eitzert	5 00
W. S. Valentine & Co	12 00
W. S. Valentine & Co	12 00
William E. Van Arsdale	2 00
William E. Van Arsdale	6 00
Heinsohn Brothers	19 63
William J. Fee	191 25
W. H. Masterson	71 25
John O'Toole, Com'r Public Works	462 59
New York Suburban Water Co	108 14
Edward W. Weimar	49 00
William E. Van Arsdale	6 00
Heinsohn Brothers	7 95
Keuffel & Esser Co	2 40
Keuffel & Esser Co	40
Postal Telegraph Co	2 51
Thomas Gibson	15 00
Joseph S. Wood	100 00
Heinsohn Brothers	7 70
Clark & Morrow	16 00
W. S. Valentine & Co	15 00
Heinsohn Brothers	7 99
N. Y. & N. J. Globe Gas Light Co	224 19

The Liberty Press of the Daily Eagle	15	85
The Liberty Press of the Daily Eagle	29	15
B. Babrowsky	21	55
Mount Vernon hospital	312	00
William E. Van Arsdale	10	00
Heinsohn Brothers	3	00
Clark & Morrow	11	90
Heinsohn Brothers	5	69
Dooling & Kenlon	89	21
Samuel F. Smith	207	53
Westchester Lighting Co	116	96
I. E. Hoyt	45	23
Thomas Gibson	10	00
New York Telephone Co	70	10
John H. Holler	102	12
Western Union Tel. Co		55
I. E. Hoyt	51	70
Initial Towel Co	2	00
George W. Drumheller	40	00
Henry Doell	6	00
E. Hull	31	08
Robert Marzullo	49	00
William Hitchcock	10	00
New York Inter-Urban Water Co	1,162	50
New York Inter-Urban Water Co		66
E. J. Lucas	279	15
Westchester Lighting Co	1,341	67
L. Forrester	24	55
S. F. Smith	844	60
Mount Vernon News Publishing Co	62	50
Mount Vernon News Publishing Company	14	00
Mount Vernon News Publishing Co	65	00
Mount Vernon News Publishing Co	11	63
Mount Vernon News Publishing Co		98
Mount Vernon News Publishing Co	31	85
Mount Vernon News Publishing Co	24	01
Mount Vernon Daily Eagle	11	25
Mount Vernon Daily Eagle	5	00
Mount Vernon Daily Eagle	5	00
Mount Vernon Daily Eagle	5	00
Mount Vernon Daily Eagle	13	13
Mount Vernon Daily Eagle	10	50
Mount Vernon Daily Eagle	3	00
Mount Vernon Daily Eagle	11	25
Mount Vernon Daily Eagle	5	00
Mount Vernon Daily Eagle	5	00

Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	6 75
Mount Vernon Daily Eagle	6 75
Mount Vernon Daily Eagle	6 75
Mount Vernon Daily Eagle	6 75
Mount Vernon Daily Eagle	14 00
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	5.00
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	5 00
Mount Vernon Daily Eagle	2 25
Mount Vernon News Publishing Co	77 79
Mount Vernon Daily Eagle	3 75
Mount Vernon News Publishing Co	73 50
Frank A. Bennett	250 00
William J. Marshall	208 33
John H. Brett	166 66
John O,Toole	166 66
William N. Hoyt	166 66
Richard Seder	166 66
H. Eugene Smith	75 00
William H. Reitzner	50 00
John H. Cordes	150 00
John E. Marshall	150 00
Charles H. Weiss	150 00
James H. Perry	104 00
Thomas F. Houlahan	104 00
Martin J. Bennett	91 00
Peter De Witt	29 16
J. J. Moore	50 00
Arthur Guion	41 66
George W. Drumheller	110 00
Charles M. Hick	85 00
J. Paul Hick	50 00
William E. Haefner	50 00
Edgar B. Davis	30 00
William Emmeluth	59 50
John J. Carmody	49 00
Paul J. Hearn	73 50
H. Sternhagen	10 50
M. L. Aitken	78 00
John O'Toole, Commissioner of Public Works	275 76

Julian D. Eberhart	7	00
John W. Byron	31	50
Harry L. Lovell	30	00
E. M. Davis	30	00
John C. McNeilly	30	00
E. J. Brearton	30	00
D. D. Lawlor	41	66
S. Oscar Myers, D. D.	25	00
Hiram J. Collins	50	00
Clark & Morrow	119	20
Peter Magee	54	00
Jacob Norden	42	49
John A. Ronayne, M. D.	360	00
William N. Hoyt	762	62
E. G. Soltmann		60
George W. Bard	25	00
Westchester Lighting Co	3	40
Charles M. Hick	15	80
The Record Publishing Co	5	00
The Record Publishing Co	5	00
The Record Publishing Co	5	00
The Record Publishing Co	5	00
Daniel Lewis	65	00
John H. Cordes	91	71
John E. Marshall	91	71
Louis Hagmann	91	71
New York Suburban Water Co	97	52
George W. Drumheller	120	00
Westchester Lighting Co	116	30
The Republican	14	00
Willard B. Dutcher	5	75
Willard B. Dutcher	16	50
Willard B. Dutcher	1	50
Westchester Lighting Co		10
A. S. Yavelow	15	69
Mount Vernon Hospital	218	00
Westchester Lighting Co	1,085	17
Westchester Lighting Co	10	75
A. Charles De Voe	3	00
Isaac H. Smith	19	00
William Matern	3	00
Peter Sheridan	129	00
Central Hose Co., No. 3	10	00
Central Hose Co., No. 3	10	00
Steamer Co., No. 3	30	00
Steamer Co., No. 3	30	00
Protection Engine Co., No. 2	20	00

Independent Hose Co., No. 2	10 00
Niagara Hose Co., No. 1	20 00
Clinton Hook & Ladder Co., No1	20 00
John Quinn, trustee	45 00
Henry Palm	27 00
Margaret B. Howe	120 00
Margaret B. Howe	120 00
Margaret B. Howe	120 00
Jacob Haag	70 00
Jesse Lantz	36 00
Jesse Lantz	36 00
Anna G. Kolpin	53 33
John H. Cordes	54 50
John H. Cordes	54 50
C. Claton Rich	50 00
Mrs. Barbara Miller	4 00
Ryan & McKay	27 27
The B. F. Goodrich Co	300 00
Jacob Norden	300 00
Westchester Lighting Co	43 10
Ajax Electric Co	15 00
Brennan & Taylor	21 50
The La France Fire Engine Co	17 00
Mrs. Barbara Miller	4 00
Van Horsen & Bertine	13 00
W. J. Fee	117 70
W. H. Flandreau	75 00
E. M. Davis	6 00
John O'Toole, Com'r Public Works	356 29
The Daily Argus	47 70
The Daily Argus	1 75
The Daily Argus	4 00
The Daily Argus	40 00
The Daily Argus	7 50
The Daily Argus	26 00
The Daily Argus	8 00
The Daily Argus	14 00
The Daily Argus	18 00
The Daily Argus	26 00
The Daily Argus	26 00
The Daily Argus	10 00
Everson & Reed	1 20
A. Charles De Voe	27 85
Daniel Lewis	68 50
Daniel Lewis	95 59
Wall Street Daily News	90 00
I. E. Hoyt	53 12

N. Y. & N. J. Globe Gas Light Co	220	00
Augusta S Crawford	37	50
Michael F Carmody	1	90
Everson & Reed		75
Thomas Gibson	4	00
Stephen Preston, Jr	5	00
E Hull	72	28
Western Union Tel. Co	4	85
Henry Doell	4	00
Postal Tel. Cable Co	2	86
Robert Marzullo	28	00
Henry Fink	1,500	00
New York Inter-Urban Water Co	1,162	50
Heinsohn Brothers	1	79
Louis Schmidt	1	60
Heinsohn Brothers		90
William Hitchcock	10	00
F. W. Shipman, M. D.	75	00
Arthur Walker	5	25
Ninian S. Kidd	30	00
George D. Ferguson & Co	11	80
George D. Ferguson & Co	1	74
George D. Ferguson & Co	15	00
William J. Marshall	208	33
Martin J. Bennett	94	50
Arthur Guion	41	66
Hiram J. Collins	50	00
Daniel D. Lawlor	41	66
Thomas F. Houlahan	108	00
John E. Marshall	150	00
James H. Perry	108	00
S. Oscar Myers, M. D.	25	00
William H Reitzner	50	00
Peter De Witt	29	16
John O'Toole	166	67
George Drumheller	110	00
Charles M. Hick	85	00
William Haefner	50	00
E. B. Davis	30	00
M. L. Aiken	81	00
John O'Toole, Com'r of Public Works	134	50
W. N. Hoyt	166	67
J. Paul Hick	50	00
John O'Toole, Com'r of Public Works	1,285	85
Margaret B. Howe	120	00
Anna G. Kolpin	53	33
John H. Cordes	54	50

Jacob Haag	70 00
H. Palm	27 00
John Quinn, Trustee, A. P. Delcambre, Atty	45 00
Clinton Hook & Ladder Co., No. 1	20 00
Independent Hose Co., No. 2	10 00
Independent Hose Co., No. 2	10 00
Patrol Co., No 1	80 00
Columbia Hose Co., No. 4	30 00
Protection Engine Co., No. 2	20 00
Central Hose Co., No. 3	10 00
E. M. Davis	6 00
C. Clayton Rich	50 00
W. H. Flandreau	75 00
Westchester Lighting Co	29 30
Mrs Barabra Miller	4 00
F. J. Brearton	2 00
James M. Reid	60 00
Heinsohn Brothers	22 53
Heinsohn Brothers	10 04
Brennan & Taylor	28 15
F. Herbert Snow	300 00
The Daily Eagle	65 00
Blanche G. Mason	185 00
John H. Brett	166 66
John H. Cordes	150 00
Chas. H. Weiss	150 00
J. J. Moore	50 00
Frank A. Bennett	250 00
Richard Seder	166 67
H. Eugene Smith, M. D	75 00
Margaret B. Howe	120 00
Jacob Haag	70 00
Anna G. Kolpin	53 33
Henry Palm	27 00
J. Quinn, Trustee, per A. L. Delcambre	45 00
Clinton Hook & Ladder Co	20 00
Niagara Hose Co	20 00
New York Inter-Urban Water Co	10 44
New York Inter-Urban Water Co	6 95
C. Clayton Rich	50 00
W. H. Flandreau	75 00
W. H. Flandreau	29 50
George W. Drumheller	110 00
Charles M. Hick	85 00
Charles M. Hick	50 00
William Haefner	50 00
E. B. Davis	30 00

Paul J. Hearn	21	00
M. L. Aitken	72	00
Imogene E. Hoyt	74	18
Everson & Reed	1	00
Everson & Reed	20	00
Everson & Reed		50
Everson & Reed		50
Everson & Reed	12	00
Everson & Reed		60
Postal Tel. Cable Co	1	67
Western Union Tel. Co	5	65
New York Telephone Co	63	55
Westchester Lighting Co	97	84
Westchester Lighting Co	15	22
Westchester Lighting Co	3	40
George Fennell & Co	18	00
A. M. Hitchcock	9	00
M. R. Doremus	160	00
John C. McNeilly	30	00
R. W. Turner	175	00
Henry Doell	10	00
James Piro	41	00
George C. Appell	1,000	00
F. C. Seither	150	45
Max Fleischmann	20	14
Wm. Morrissey	7	66
Van Horsen & Bertine	19	00
Samuel Lamont	10	00
John J. Fay	51	75
Samuel Johnson	14	25
Silver Brothers	13	50
M. Greenwald	29	76
John A. Ronayne, M. D	540	00
John A. Ronayne, M. D	480	00
Peter Magee	92	00
Peter Magee	47	00
Peter Magee	42	00
William B. Keene	56	00
Joseph Maher	28	00
Patrick Burke	40	00
G. Blomberg	2	00
H. Eugene Smith, M. D.	32	20
Mrs. James Daly	12	00
Mrs. James Daly	19	00
Mrs. James Daly	30	00
Mount Vernon Hospital	110	00
F. C. Seither	10	25

William Hitchcock	15 00
Thomas Gibson	6 50
Daniel Lewis	13 75
A. Charles De Voe	4 20
Westchester Lighting Co	10
Ambrose S. De Nike	3 00
Ambrose S. De Nike	6 25
Ambrose S. De Nike	7 50
Heinsohn Brothers	55
Westchester Lighting Co	71 90
William J. Marshall	13 75
Wall Street Daily News	81 00
Rockland Lake Trap Rock Co	423 50
Fred. A. Odell	24 00
Samuel Lamont	25 00
Edward W. Shedd	1,147 10
Michael Frawley	2 50
N. Y. & N. J. Globe Gas Light Co	258 82
Columbia Hose Co., No. 4	20 00
N. Y. Suburban Water Co	1,147 99
Westchester Lighting Co	10 75
Westchester Lighting Co	1,191 62
Westchester Lighting Co	1,026 64
Westchester Lighting Co	24 80
Mount Vernon Hospital	150 00
Mount Vernon Hospital	340 00
New York Suburban Water Co	223 44
W. C. Oastler	235 00
Mount Vernon News Publishing Co	21 00
Mount Vernon News Publishing Co	22 75
Mount Vernon News Publishing Co	22 75
Mount Vernon News Publishing Co	35 00
Mount Vernon News Publishing Co	5 00
Mount Vernon News Publishing Co	58 80
Charles W. Leavitt, Jr	300 00
William A. Mott	4 00
The Republican	15 75
Rockland Lake Trap Rock Co	485 07
Rockland Lake Trap Rock Co	429 36
The Record Publishing Co	16 63
The Record Publishing Co	12 50
The Record Publishing Co	8 50
The Daily Eagle	92 75
George W. Drumheller	450 00
William J. Marshall	208 33
William J. Marshall	6 10
H. Eugene Smith	75 00

John O'Toole, Com'r of Public Works	2,510 73
John H. Cordes	54 50
Jacob Haag	70 00
Margaret B. Howe	120 00
Anna G. Kolpin	53 33
H. Palm	27 00
Washington Engine Co	35 00
Clinton Hook & Ladder Co., No. 1	30 00
Independent Hose Co., No. 2	15 00
Protection Engine Co., No. 2	15 00
Engine Co., No. 3	45 00
Thomas Beattie	9 00
G. J. Angevine	8 14
Heinsohn Brothers	28 96
Everson & Reed	6 50
Everson & Reed	1 00
Hobby Bottling Co	10 50
Van Horsen & Bertine	13 00
W. H. Flandreau	75 00
W. H. Flandreau	4 50
E. M. Davis	10 38
Mrs. Barbara Miller	4 00
William J. Fee	22 00
Central Hose Co., No. 3	10 00
Central Hose Co., No. 3	15 00
Jesse Lantz	36 00
Jesse Lantz	36 00
William H. Reitzner	39 86
S. Oscar Myers	25 00
S. Oscar Myers	25 00
Arthur Guion	41 66
Burr Davis & Son	11 90
Samuel D. Patterson, C. P. A.	1,292 60
Clark & Morrow	25 00
New York Inter-Urban Water Co	1,189 46
Thomas Gibson	23 25
E. B. Davis	5 00
Westchester Lighting Co	1,324 95
Westchester Lighting Co	2 38
M. Baberi	65 00
Willson & Adams Co	5 40
Mount Vernon Hospital	34 00
F. C. Seither	1 95
Dooling & Kenlon	15 00
R. M. Starbuck	13 75
William J. Marshall	50 00
Everson & Reed	75

R. V. Drake	19 84
R. V. Drake	20 30
Daniel Lewis	71 75
Peter De Witt	29 16
James V. Simpson	166 66
Thomas F. Houlahan	108 00
Martin J. Bennett	94 50
Charles H. Weiss	150 00
Frank N. Glover	137 48
Hiram J. Collins	50 00
Frank A. Bennett	250 00
John O'Toole	166 66
Charles M. Hick	85 00
J. Paul Hick	50 00
John H. Cordes	150 00
John E. Marshall	150 00
James H. Perry	108 00
Colin MacKenzie	166 66
William N. Hoyt	166 67
M. L. Aitken	81 00
William Haefner	8 33
J. H. Tallman, M. D	120 00
Fred Bepler	56 00
Blanche Mason	240 00
B. Brabowsky	120 34
E. Hull	47 86
B. Babrowsky	169 48
I. E. Hoyt	37 04
Daniel J. Maher	56 00
Mary Novotny	5 00
J. C. Larkin	11 75
M. Baberi	25 00
Charles R. Bronson	84 00
Jenks & Plume	35 00
E. Hull	20 61
Robert Marzullo	41 00
Amount due for damage to horse of Truck Co	25 00
Heinsohn Brothers	24 67
Frank N. Glover	1,000 00
Henry Doell	15 00
Rockland Lake Trap Rock Co	430 73
Daniel D. Lawlor	190 00
Daily Argus	7 50
Heinsohn Brothers	26 10
Heinsohn Brothers	7 20
Postal Tel. Cable Co	2 84
N. Y. & N. J. Globe Gas Light Co	220 00

Gustav R. Hamburger	12 50
William E. Van Arsdale	10 00
William E. Van Arsdale	2 00
Western Union Tel. Co	46
Heinsohn Brothers	15 68
A. F. Gescheidt	313 20
Edwin J. Lucas	279 15
New York Inter-Urban Water Co	230 40
Clark & Morrow	25 00
Mount Vernon Daily Eagle	64 43
Mount Vernon Daily Eagle	2 06
Mount Vernon Daily Eagle	3 33
Mount Vernon Daily Eagle	3 36
Daniel D. Lawlor	41 66
Record Publishing Co	67 38
Record Publishing Co	3 64
Record Publishing Co	4 26
Record Publishing Co	7 03
Record Publishing Co	1 82
Record Publishing Co	3 36
Reccord Publishing Co	2 99
Daily Argus	40 00
Record Publishing Co	3 22
Record Publishing Co	2 15
Record Publishing Co	3 33
F. W. Shipman	150 00
Daily Argus	4 00
Silver Brothers	48 85
W. H. Caine	43 81
Frank A. Bennett	2 55
Mrs. Barbara Miller	4 00
Ryan & McKay	45 93
Fabric Fire Hose Co	360 00
Jacob Norden	200 00
James M. Reid	16 65
Engine Co., No. 3	30 00
Independent Hose Co	15 00
Columbia Hose Co	50 00
Steamer Co., No. 3	30 00
Brennan & Taylor	20 00
Brennan & Taylor	8 75
James McCaffery	1,372 50
John O'Toole, Com'r of Public Works	3,414 41
Westchester Lighting Co	67 46
Gustav Schindler	3 05
A. Sonntag & Son	81 08
Van Horsen & Bertine	5 25

Blanche Mason	240 00
Harwood & Son	25 88
Charles B. Bronson	86 00
Jacob Norden	46 95
Fred Bepler	48 00
Daniel J. Maher	44 00
New York Telephone Co	17 05
William J. Fee	8 75
R. V. Drake	25 00
Andrew Johnson	9 50
Charles A. Bardusch	50 00
M. Baberi	65 00
Frank W. Marsh	6 00
New York Telephone Co	11 00
New York Telephone Co	17 00
New York Telephone Co	17 85
New York Telephone Co	50
New York Telephone Co	10
W. H. Joseph	1 50
Richard M. Winfield	100 00
William H. Weber	32 00
William Bantz	7 50
Daily Argus	5 00
Daily Argus	26 00
The Daily Argus	11 44
Charles F. Sherman	16 00
William Hitchcock	15 00
James W. Rich	25 00
Mount Vernon Daily Eagle	2 22
Mount Vernon Daily Eagle	1 98
Mount Vernon Daily Eagle	7 14
John O'Toole	166 66
M. L. Aitken	75 00
E. B. Davis	30 00
William Haefner	50 00
J. Paul Hick	50 00
Charles M. Hick	85 00
Carl Holz	17 50
Thomas F. Houlahan	100 00
Charles F. McLaughlin	12 50
Martin J. Bennett	98 00
H. Eugene Smith	5 90
H. Eugene Smith	75 00
John C. McNeilly	20 00
Edward M. Davis	20 00
Edward J. Brearton	20 00
James H. Perry	100 00

John E. Marshall	150 00
Charles H. Weiss	150 00
John H. Cordes	150 00
Colin Mac Kenzie	166 66
R. F. Washurne	31 50
Frank A. Bennett	250 00
B. Brabowsky	137 79
Mount Vernon Daily Eagle	3 36
Mount Vernon Daily Eagle	3 38
Mount Vernon Daily Eagle	9 46
Mount Vernon Daily Eagle	1 79
Westchester Lighting Co	90
Westchester Lighting Co	15 75
Westchester Lighting Co	21 20
Westchester Lighting Co	145 60
Westchester Lighting Co	1,087 18
Westchester Lighting Co	1 10
Westchester Lighting Co	1,333 28
Westchester Lighting Co	12 00
George Howard	18 00
J. E. Hoyt	41 51
Thomas Beattie	1 50
Mount Vernon Hospital	100 00
Harriet B. Finley	55 00
Genung & Mc Ardle	8 00
Genung & McArdle	10 07
New York Inter-Urban Water Co	1 97
Charles W. Leavitt, Jr	657 05
Robert Marzullo	25 00
Margaret B. Howe	120 00
Anna G. Kolpin	53 33
Jacob Haag	70 00
Henry Palm	27 00
John H. Cordes,, Agt	109 00
John H. Cordes, Agt	54 50
John H. Cordes,, Agt	109 00
Clinton H & L Co	20 00
Independent Hose Co	10 00
Protection Engine Co	10 00
Margaret B. Howe	120 00
Heinsohn Brothers	22 71
C. Clayton Rich	50 00
W. H. Flandreau	2 00
W. H. Flandreau	75 00
E. M. Davis	16 36
Arthur Guion	41 66
William H. Reitzner	50 00

William J. Marshall	208 33
William N. Hoyt	166 66
Peter DeWitt	29 16
J. J. Moore	50 00
Hiram J. Collins	50 00
James V. Simpson	166 66
John O'Toole, Com'r of Public Works	1,955 69
Fred Bepler	54 00
American Icce Co	5 41
John Donaldson, Jr	22 50
A. Sonntag & Son	44 40
Daniel Lewis	191 91
John O'Toole, Comm'r of Public Works	2,086 75
John O'Toole	6 45
S. H. Dingler	21 00
Henry Doell	9 00
Edwin J. Lucas	279 15
Edwin J. Lucas	279 15
The Daily Argus	150 00
The Daily Argus	8 00
The Daily Argus	26 00
New York Inter-Urban Water Co	326 94
Postal Tel. Cable Co	2 35
E. Hull	28 60
Arthur Dummett	163 25
Thomas Beattie	65 40
Heinsohn Brothers	35 50
Thornton N. Motley Co	21 00
The Daily Argus	15 00
The Daily Argus	117 00
The Daily Argus	14 00
Western Union Tel. Co	30
John H. Holler	30 00
Everson & Reed	1 00
Matthew Bender	4 30
N. Y. & N. J. Globe Gas Light Co	220 00
Dooling & Kenlon	75 00
New York Inter-Urban Water Co	1,179 14
Augusta S. Crawford	25 00
Frank Nordone	15 90
Henry B. Pruser	500 00
Ryan & McKay	19 20
Westchester Lighting Co	56 30
Westchester Lighting Co	26 90
Westchester Lighting Co	60
Brennan & Taylor	34 30
Edwin W. Fiske	54 57

John Quinn, trustee per A. P. Delcambre	45 00
H. Palm	27 00
John Quinn, trustee per A. P. Delcambre	45 00
Anna G. Kolpin	53 33
Jacob Haag	70 00
Jesse Lantz	36 00
Clinton Hook & Ladder Co. No. 1	20 00
Central Hose Co. No. 3	10 00
Edward J. Brearton	1 50
Barbara Miller	4 00
Van Horsen & Bertine	13 00
Henry Palm, Jr	6 00
W. H. Flandreau	75 00
C. Clayton Rich	50 00
William J. Fee	49 20
F. C. Seither	191 35
Charles A. Bardusch	48 81
W. S. Cushman & Co	11 67
George W. Bard	50 00
Henry Doell	10 00
E. Hull	92 40
Charlie Marion	2 00
Everson & Reed	63 85
Blanche G. Mason	240 00
Daniel J. Maher	44 00
Andrew Johnson	8 10
Jacob Norden	10 52
B. Babrowsky	118 29
Joseph Hopfer, Jr	16 40
Charles R. Bronson	87 00
Columbia Refining Co	30 72
John H. Brett	166 66
Westchester Lighting Co	60
The Rockland Take Trap Rock Co	429 14
Michael F. Carmody	3 05
Westchester Lighting Co	97 90
Heinsohn Brothers	350 00
Westchester Lighting Co	1,333 28
Westchester Lighting Co	15 75
Westchester Lighting Co	1,087 50
Michael F. Carmody	5 97
The Willson & Adams Co	24 13
Michael F. Carmody	12 56
The Daily Argus	30 20
Edwin W. Pattison	22 50
William F. Clark	28 30
Arthur H. Rippel	22 50

Arthur A. Brown	15 00
James W. Donaldson	15 00
Marry V. Morgan	25 00
Arthur M. Johnson	25 00
Michael F. Carmody	21 70
Niagara Hose Co	10 00
Independent Hose Co	10 00
Engine Co. No. 3	30 00
Engine Co. No. 3	30 00
Engine Co. No. 3	30 00
Engine Co. No. 3	30 00
R. V. Drake	2 15
R. V. Drake	5 35
R. V. Drake	6 65
R. V. Drake	3 95
R. V. Drake	7 38
R. V. Drake	22 61
The Gamewell Fire Alarm Tel. Co	7 46
Gustav R. Hamburger	2 00
W. S. Valentine & Co	18 00
Barbara Miller	4 00
C. Clayton Rich	50 00
Barbara Miller	4 00
W. H. Flandreau	75 00
W. H. Flandreau	75 00
E. M. Davis	6 18
E. M. Davis	12 34
Barbara Miller	4 00
Edward J. Brearton	2 50
Thomas F. Houlahan	108 00
John C. McNeilly	25 00
Martin J. Bennett	98 00
John A. Ronayne	1,080 00
John A. Ronayne	480 00
New York Law Journal	3 50
Harry L. Lovell	25 00
E. M. Davis	25 00
Edward J. Brearton	25 00
John C. McNeilly	25 00
E. M. Davis	25 00
Harry L. Lovell	15 00
Edward J. Brearton	25 00
John H. Murphy	150 00
A. Sprenger	243 25
M. R. Doremus	150 00
Charles H. Ostrander	400 00
Edward L. Phipps	400 00

William Hobby	400 00
R. W. Turner	170 00
Westchester Lighting Co	1 80
Westchester Lighting Co	60 70
J. E. Hoyt	56 22
The Daily Argus	10 20
The Daily Argus	8 00
The Daily Argus	3 50
The Daily Argus	3 25
The Daily Argus	23 95
The Daily Argus	10 20
The Daily Argus	6 80
The Daily Argus	275 00
A. J. Light	25 00
Postal Tel. Cable Co	4 59
N. Y. & N. J. Globe Gas Light Co	220 00
Leslie Sutherland	1 50
B. Babrowsky	11 46
New York Inter-Urban Water Co	187 55
New York Inter-Urban Water Co	1,166 73
Heinsohn Brothers	50
Heinsohn Brothers	72 50
William Hitchcock	15 00
The Daily Argus	2 50
The Daily Argus	3 25
The Daily Argus	6 00
The Daily Argus	11 20
The Daily Argus	15 45
The Daily Argus	12 75
The Daily Argus	2 50
Mount Vernon Daily Eagle, Westchester Pub. Co., Proprietors	5,089 50
James Piro	10 00
David O. Young	7 00
Peter Sheridan	25 00
The Record Publishing Co	5,089 50
E. G. Soltmann	48 10
Van Horsen & Bertine	1 75
Silver Brothers	23 10
W. J. Marshall	7 50
W. J. Marshall	891 86
Central Hose Co., No. 3	10 00
Jacob Haag	70 00
Anna G. Koplin	53 33
Westchester Lighting Co	40 40
Protection Engine Co	20 00
Independent Hose Co. No. 2	10 00
Jesse Lantz	36 00

Clinton Hook & Ladder Co. No. 1	20 00
H. Palm	27 00
The Liberty Press of Daily Eagle	5 25
Daniel Lewis	1 25
Independent Hose Co. No. 2	10 00
Central Hose Co. No. 3	10 00
Clinton Hook & Ladder Co. No. 1	20 00
John LePage	3 45
H. Palm	27 00
John Quinn, Trustee, per A. P. Delcambre, Atty	45 00
Jacob Haag	70 00
Anna G. Kolpin	53 33
Patrol Co. No. 1	20 00
W. S. Valentine & Co	15 00
W. S. Valentine & Co	15 00
C. Clayton Rich	50 00
Heinsohn Brothers	35 80
Heinsohn Brothers	11 69
J. B. Spicer & Son	48 85
John O'Toole, Commissioner of Public Works	2,054 52
Richard Seder	26 51
W. J. Marshall	14 05
W. J. Marshall	84 72
Heinsohn Brothers	15 63
Heinsohn Brothers	10 74
The Daily Argus	4 50
The Daily Argus	3 09
H. Eugene Smith, M. D.	75 00
Richard Seder	166 67
Wm. J. Marshall	208 33
Frank A. Bennett	250 00
John O'Toole	166 66
William N. Hoyt	166 67
S. Oscar Myers	25 00
Peter DeWitt	29 16
Daniel D. Lawlor	41 66
Charles H. Weiss	150 00
John E. Marshall	150 00
John H. Cordes	150 00
Hiram J. Collins	50 00
J. J. Moore	50 00
Arthur Guion	41 66
James H. Perry	108 00
R. F. Washburne	77 00
William Haefner	50 00
J. Paul Hick	50 00
Edgar B. Davis	30 00
Charles M. Hick	85 00

Carl Holz	35 00
John Kenlon	70 00
M. L. Aitken	81 00
W. A. Seder	63 00
W. S. Valentine & Co	9 00
Westchester Lighting Co	42 80
Jesse Lantz	36 00
Jesse Lantz	36 00
Margaret B. Howe	120 00
Patrol Co, No. 1	40 00
Patrol Co. No. 1	20 00
Westchester Lighting Co	42 60
W. S. Valentine & Co	1 00
Margaret B. Howe	120 00
Jesse Lantz	36 00
F. E. Brandis Sons & Co	336 00
James Piro	23 00
Henry Doell	9 00
E. Hull	61 30
I. E. Hoyt	132 80
I. E. Hoyt	41 25
New York Telephone Co	47 00
E. Hull	101 82
J. C. Larkin	2 00
Everson & Reed	1 00
Andrew M. Kenlon	30 00
Frank M. Buck	175 10
John F. Dillon	500 00
Builder's Supply Co	141 72
Westchester Lighting Co	2 50
Westchester Lighting Co	76 66
Westchester Lighting Co	1,085 68
Westchester Lighting Co	1,327 38
Westchester Lighting Co	13 22
Westchester Lighting Co	50
Westchester Lighting Co	97 50
John H. Brett	166 66
Daily Argus	132 75
Samuel Lamont	10 00
W. W. Talley, M. D.	25 00
Peter Magee	6 00
Charles R. Bronson	57 00
Daniel J. Maher	38 00
Fred Bepler	38 00
Mount Vernon Hospital	72 00
Henry Johnson	24 00
Secretary of State	1 60
Hiram J. Collins	50 00

John O'Toole, Commissioner of Public Works	986 05
William H. Reitzner.....	50 00
John Kenlon....	45 50
John O'Toole....	1,005 29
William J. Marshall....	24 80
Arthur Farpart.....	75 00
Frank A. Bennett..	250 00
William J. Marshall..	208 33
John O'Toole.....	166 66
Richard Seder.....	166 67
S. Oscar Myers, M. D.	25 00
S. Oscar Myers, M. D.	25 00
William H. Reitzner....	50 00
D. D. Lawlor....	41 66
John H. Cordes....	150 00
John E. Marshall....	150 00
Charles H. Weiss....	150 00
James H. Perry.....	104 00
Peter De Witt....	29 16
J. J. Moore.....	50 00
H. Eugene Smith, M. D....	75 00
James McCaffery.....	869 25
Patrick Burke....	28 00
H. Eugene Smith, M. D....	75 00
George W. Drumheller....	90 17
N. Y. & N. J. Globe Gas Light Co....	220 00
New York Inter-Urban Water Co.....	1,165 00
Westchester Publishing Co....	3,635 00
Record Publishing Co.....	3,634 00
Augusta S. Crawford....	37 50
Willson & Adams Co.....	15 83
H. Conklin....	2 50
Ambrose De Nike....	11 75
Ambrose De Nike....	7 00
Patrick Burke....	10 00
John A. Ronayne, M. D....	930 00
James McCaffery.....	120 00
Mount Vernon Daily Eagle....	1 98
Mount Vernon Daily Eagle.....	3 00
Mount Vernon Daily Eagle.....	4 36
Mount Vernon Daily Eagle.....	45 88
New York Inter-Urban Water Co..	1 29
Thomas Beattie..	208 41
Mrs. James Daly.....	21 00
Mrs. James Daly..	16 00
Heinsohn Brothers.....	9 85
Heinsohn Brothers.....	1 20
New York Inter-Urban Water Co.....	49 25

The Rockland Lake Trap Rock Co	420 85
Edwin J. Lucas	279 15
Edwin J. Lucas	279 15
Postal Tel.-Cable Co	8 53
Everson & Reed	2 90
L. S. Dick	20 00
Western Union Tel. Co	4 30
Thomas Gibson	1 50
F. C. Seither	262 85
W. S. Cushman & Co	15 50
Fred Bepler	36 00
Peter Magee	54 00
Samuel Lamont	10 00
Martin J. Bennett	94 50
Thomas F. Houlahan	104 00
William N. Hoyt	166 67
Arthur Guion	41 66
M. L. Aitken	78 00
Charles M. Hick	85 00
J. Paul Hick	50 00
William Haefner	50 00
Edgar B. Davis	30 00
John J. Carmody	56 00
B. Babrowsky	33 18
A. Johnson	24 95
John J. Fay	85 73
W. J. Fee	26 00
Blanche Mason	240 00
Daniel J. Maher	28 00
Peter P. Sherry	9 00
Westchester Lighting Co	96 10
Westchester Lighting Co	20
Westchester Lighting Co	1,324 95
Westchester Lighting Co	1,083 54
Westchester Lighting Co	10 75
N. Y. & N. J. Globe Gas Co	220 00
Mount Vernon Hospital	38 00
Mount Vernon Daily Eagle	65 00
Mount Vernon Daily Eagle	10 63
Mount Vernon Daily Eagle	5 07
Mount Vernon Daily Eagle	65 00
Mount Vernon Daily Eagle	5 23
Mount Vernon Daily Eagle	5 33
Mount Vernon Daily Eagle	5 01
Mount Vernon Daily Eagle	3 03
Mount Vernon Daily Eagle	4 94
Mount Vernon Daily Eagle	4 88
Mount Vernon Daily Eagle	5 49

Mount Vernon Daily Eagle	4 94
Mount Vernon Daily Eagle	4 94
Mount Vernon Daily Eagle	13 28
Mount Vernon Daily Eagle	13 40
Mount Vernon Daily Eagle	2 10
Mount Vernon Daily Eagle	2 01
Mount Vernon Daily Eagle	3 15
Mount Vernon Daily Eagle	2 47
Mount Vernon Daily Eagle	1 84
Mount Vernon Daily Eagle	2 07
William N. Hoyt	166 66
Richard Seder	166 67
William H. Reitzner	50 00
Hiram J. Collins	50 00
Daniel D. Lawlor	41 66
John H. Cordes	150 00
John E. Marshall	150 00
Charles H. Weiss	150 00
James H. Perry	104 00
Thomas F. Houlahan	104 00
Martin J. Bennett	94 50
Peter De Witt	29 16
J. J. Moore	50 00
Arthur Guion	41 66
E. M. Davis	30 00
Harry L. Lovell	30 00
E. J. Brearton	25 00
John O'Toole, Com'r of Public Works	473 51
John O'Toole, Com'r of Public Works	1,201 66
John C. McNeilly	30 00
The Rockland Lake Trap Rock Co	405 06
New York Telephone Co	50 55
F. H. Jewett	8 50
Charles H. Blase	10 00
Everson & Reed	45
Gustav R. Hamburger	20 00
Westchester Lighting Co	3 00
Westchester Lighting Co	83 44
John F. O'Brien	35 00
Edward C. Ruth	6 30
American Awning Co	8 40
Fred Marcel	13 50
Jacob Norden	19 70
Jos. Hopfer, Jr	19 65
Charles A. Bardusch	23 75
Daniel Lewis	104 54
Patrick Burke	28 00

Daniel J. Maher	28 00
Peter Magee	48 50
Silver Brothers	16 45
B. Brabowsky	82 48
Max Fleischmann	23 24
John A. Ronayne, M. D.	420 00
Samuel Lamont	10 00
William Hoggett	10 00
Postal Tel-Cable Co	1 54
Carl Strauss	9 00
Everson & Reed	3 25
Albert F. Gescheidt	200 00
George A. Ferguson	200 00
Henry Doell	17 00
Westchester Lighting Co	106 46
Everson & Reed	1 00
James Piro	51 00
E. Hull	27 95
I. E. Hoyt	51 42
Burr Davis & Son	13 02
John J. Carmody	66 50
Paul J. Hearn	28 00
Charles M. Hick	85 00
J. Paul Hick	50 00
William Haefner	50 00
Edgar B. Davis	30 00
M. L. Aitken	78 00
George W. Drumheller	110 00
Fred Bepler	24 00
Frank A. Bennett	250 00
William J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 67
Thomas F. Houlahan	96 00
Martin J. Bennett	84 00
Peter De Witt	29 16
J. J. Moore	50 00
Arthur Guion	41 66
John K. Burton	30 00
E. M. Davis	30 00
John C. McNeilly	30 00
Edward J Brearton	30 00
Harry L. Lovell	30 00
John O'Toole, Com'r of Public Works	577 24
C. Clayton Rich	50 00
Mount Vernon News Publishing Co	20 25
Charles Schmidt	51 75

Hobby Bottling Co	10	00
Hobby Bottling Co	42	50
Vickery Brothers	5	00
Walter P. Stagg	70	00
Central Hose Co	10	00
Steamer Co	30	00
Steamer Co	30	00
Edward J. Brearton	2	00
Burton & Fenton	33	27
Ryan & McKay	57	65
Brennan & Taylor	4	70
Heinsohn Brothers	13	89
Wm. J. Fee	190	65
Heinsohn Brothers	1	20
Heinsohn Brothers	36	41
Heinsohn Brothers		95
John Kenlon	4	20
New York Inter-Urban Water Co	1,165	00
Edwin J. Lucas	279	15
William Hitchcock	45	00
A. Charles De Voe	8	40
Initial Towel Co	1	00
Mount Vernon Hospital	96	00
H. Eugene Smith, M. D	2	17
Daniel J. Maher	28	00
Edward W. Storms	1	20
Blanche Mason	240	00
William A. Mott	4	00
Deane Steam Pump Co	6	70
Westchester Lighting Co	103	70
Wall Street Daily News	78	50
The Republican	9	00
The Liberty Press	4	75
Ambrose S. Denike	14	25
Westchester Lighting Co		20
Daniel Lewis	175	00
Westchester Lighting Co	1,082	73
Westchester Lighting Co	10	75
Edwin J. Lucas	279	15
The Westchester Publishing Co	4,499	39
The Record Publishing Co	4,499	39
Frank A. Bennett	250	00
John H. Brett	166	66
William J. Marshall	208	33
John O'Toole	166	67
Wm. N. Hoyt	166	67
Richard Seder	166	67

H. Eugene Smith, M. D	75 00
S. Oscar Myers, M. D	25 00
William H. Reitzner	50 00
Hiram J. Collins	50 00
Daniel D. Lawlor	41 66
John H. Cordes	150 00
John E. Marshall	150 00
Charles H. Weiss	150 00
James H. Perry	96 00
The Republican	31 85
The Republican	24 99
Wall Street Daily News	99 00
Everson & Reed	6 00
The Record Publishing Co	9 67
The Record Publishing Co	5 41
The Record Publishing Co	4 81
The Record Publishing Co	4 73
The Record Publishing Co	4 73
The Record Publishing Co	3 97
The Record Publishing Co	3 04
The Record Publishing Co	10 44
The Record Publishing Co	5 02
The Record Publishing Co	5 15
The Record Publishing Co	5 20
The Reccord Publishing Co	4 93
The Record Publishing Co	3 16
The Record Publishing Co	4 95
John C. McNeilly	25 00
E. M. Davis	25 00
H. L. Lovell	25 00
E. J. Brearton	25 00
George W. Drumheller	60 00
Westchester Lighting Co	6 10
Secretary of State	3 80
Daily Argus	46 90
R. M. Winfield	50 00
John H. Murphy	200 00
Blase & Nourse	25 50
Otto Hufland	300 00
Everson & Reed	71 50
Everson & Reed	1 00
Gustav R. Hamburger	5 00
New York Telephone Co	57 25
E. Hatte	2 25
R. V. Drake	6 86
A. Drewitz	1 50
Baker, Voorhis & Co	21 00

George W. Drumheller	315 00
R. M. Winfield	25 00
John E. Marshall	17 75
John H. Cordes	17 75
Louis Hagmann	17 75
M. R. Doremus	100 00
Edwin J. Lucas	279 15
Heinsohn Brothers	25 34
Westchester Lighting Co	1,080 89
Westchester Lighting Co	10 75
Westchester Lighting Co	1,324 74
N. Y. & N. J. Globe Gas Light Co	220 00
New York Inter-Urban Water Co	1,165 00
Jos. Henning	6 90
Willson & Adams Co	65 30
Willson & Adams Co	102 97
John O'Toole, Com'r of Public Works	603 95
The Record Publishing Co	4 81
The Record Publishing Co	3 31
The Record Publishing Co	3 27
The Record Publishing Co	3 29
The Record Publishing Co	3 58
The Record Publishing Co	11 11
The Record Publishing Co	11 18
The Record Publishing Co	24 75
The Record Publishing Co	2 00
The Record Publishing Co	5 18
The Record Publishing Co	5 20
The Record Publishing Co	5 10
The Record Publishing Co	5 01
The Record Publishing Co	4 88
Westchester Lighting Co	80
Westchester Lighting Co	15 75
Westchester Lighting Co	1,086 00
Westchester Lighting Co	19 20
Westchester Lighting Co	1,333 28
Westchester Lighting Co	51 52
Westchester Lighting Co	2 90
Westchester Lighting Co	80
Westchester Lighting Co	48 60
New York Telephone Co	14 40
New York Telephone Co	3 05
New York Telephone Co	15
New York Telephone Co	10 00
Wall Street Daily News	87 00
Burr Davis & Sons	83 00
Rockland Lake Trap Rock Co	461 43

Taylor-Bargeut Printing Co	25 00
E. G. Soltmann	15 31
Everson & Reed	50
A. S. Yavelow	10 55
S. F. Smith	1,335 50
Burr Davis & Sons	62 00
Burr Davis & Sons	22 00
Thomas Beattie	71 80
W. S. Cushman & Co	32 88
M. Greenwald	40 81
Charles F. McLoughlin	75 00
Silver Brothers	15 50
Joseph Hopfer	47 52
A. Sonntag & Son	125 01
B. Babrowsky	69 06
Charles A. Bardusch	99 35
Jacob Norden	22 83
Samuel Johnson	78 89
Charles F. Bronson	33 00
Blanche Mason	300 00
Blanche Mason	100 00
J. H. Tallman, M. D	20 00
David J. Maher	34 00
Fred Bepler	30 00
W. W. Talley, M. D	50 00
J. E. Hoyt	15 75
John A. Ronayne, M. D	900 00
John A. Ronayne, M. D	900 00
John A. Ronayne, M. D	240 00
Doolin & Kenlon	88 50
Daniel D. Lawlor	41 66
John O'Toole, Com'r Public Works	2,213 87
Daily Argus	2 70
Daily Argus	6 00
Daily Argus	14 00
Daily Argus	4 00
Daily Argus	2 00
Daily Argus	17 00
Daily Argus	4 68
Daily Argus	4 66
Daily Argus	4 94
Daily Argus	4 68
Daily Argus	75
Daily Argus	26 00
Daily Argus	14 00
Daily Argus	11 50
Daily Argus	1 03

Daily Argus	9 45
Daily Argus	54 00
Daily Argus	8 00
Daily Argus	2 00
Daily Argus	6 00
The Daily Argus	2 50
The Daily Argus	1 40
The Daily Argus	30 00
The Daily Argus	2 00
The Daily Argus	2 00
The Daily Argus	2 03
The Daily Argus	1 78
The Daily Argus	2 67
The Daily Argus	1 77
The Record Publishing Co	4 42
Mount Vernon Daily Eagle	2 13
Mount Vernon Daily Eagle	1 84
Mount Vernon Daily Eagle	1 84
Mount Vernon Daily Eagle	4 68
Mount Vernon Daily Eagle	2 67
Mount Vernon Daily Eagle	4 58
Mount Vernon Daily Eagle	11 18
Mount Vernon Daily Eagle	11 63
Mount Vernon Daily Eagle	2 71
Mount Vernon Daily Eagle	5 57
Mount Vernon Daily Eagle	1 06
Mount Vernon Daily Eagle	1 41
Mount Vernon Daily Eagle	4 64
Mount Vernon Daily Eagle	5 01
Postal Tel. Cable Co	1 35
Daniel Lewis	102 50
Edwin J. Lucas	279 15
Western Union Tel. Co	4 25
I. E. Hoyt	36 44
E. Hull	37 60
Western Union Tel. Co	1 95
Augusta S. Crawford	25 00
N. Y. & N. J. Globe Gas Light Co	220 00
Bausch & Loeb Opt. Co	26 25
S. F. Smith	40 00
Mount Vernon Hospital	168 00
Smith Premier Typewriter Co	8 50
Samuel D. Patterson	1,970 40
Heinsohn Brothers	40 31
Heinsohn Brothers	19 09
C. Clayton Rich	50 00
Gustav R. Hamburger	10 35

M. L. Aitken	78 00
J. Paul Hick	50 00
Charles Hick	85 00
Peter DeWitt	
John O'Toole	166 67
Martin J. Bennett	91 00
Thomas F. Houlahan	104 00
C. F. McLoughlin	75 00
Frank N. Glover	125 00
James H. Perry	104 00
H. Eugene Smith	75 00
W. H. Reitzner	10 00
Daniel D. Lawlor	41 66
John E. Marshall	150 00
Hiram J. Collins	50 00
Arthur Guion	41 66
J. J. Moore	100 00
James V. Simpson	166 66
William N. Hoyt	166 66
Charles H. Weiss	150 00
John H. Cordes	150 00
Frank A. Bennett	250 00
H. Eugene Smith	321 50
John O'Toole	1,875 42
Colin MacKenzie	166 66
William J. Marshall	208 33
Jacob Haag	70 00
H. Palm	27 00
Engine Co., No. 3	45 00
A. R. Delcambre, Ex	45 00
Margaret B Howe	120 00
Jesse Lantz	36 00
Anna G. Kolpin	53 33
Clinton H. & L. Co	30 00
Niagara Hose Co	15 00
Independent Hose Co	15 00
N. Y. Belting & Packing Co	7 00
E. M. Davis	10 22
Edward J. Brearton	1 50
Mrs. Barbara Miller	4 00
C. Clayton Rich	50 00
W. H. Flandreau	75 00
A. L. Delcambre	45 00
Patrol Co., No. 1	60 00
Patrol Co., No. 1	20 00
Columbia Hose Co., No. 4	15 00
Aeolipyle Co	115 00

A. R. Delcambre, Ex'cr	45 00
New York Belting & Packing Co	115 40
Niagara Hose Co	25 00
Frank A. Bennett	250 00
William J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
William N. Hoyt	166 66
Richard Seder	166 66
H. Eugene Smith	75 00
S. Oscar Myers	25 00
William H. Reitzner	50 00
Hiram J. Collins	50 00
D. D. Lawlor	41 66
John H. Cordes	150 00
Louis Hagmann	150 00
John E. Marshall	150 00
James H. Perry	108 00
Thomas F. Houlahan	108 00
Martin J. Bennett	94 50
Peter DeWitt	29 15
J. J. Moore	50 00
George W. Drumheller	110 00
Charles M. Hick	85 00
J. Paul Hick	50 00
William Haefner	50 00
E. B. Davis	30 00
M. L. Aitken	81 00
Frank A. Bennett	250 00
William J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
William N. Hoyt	166 66
Richard Seder	166 66
H. Eugene Smith	75 00
S. Oscar Myers	25 00
William H. Reitzner	50 00
Hiram J. Collins	50 00
D. D. Lawlor	41 66
John H. Cordes	150 00
Louis Hagmann	150 00
John E. Marshalll	150 00
James H. Perry	100 00
Thomas F. Houlahan	100 00
Martin J. Bennett	87 50
Peter DeWitt	29 15
J. J. Moore	50 00

George W. Drumheller	110 00
Charles M. Hick	85 00
J. Paul Hick	50 00
William Haefner	50 00
E. B. Davis	30 00
M. L. Aitken	75 00
Frank A. Bennett	250 00
William J. Marshall	208 33
John H. Brett	166 66
John O'Toole	166 66
William N. Hoyt	166 66
Richard Seder	166 66
H. Eugene Smith	75 00
S. Oscar Myers	25 00
William H. Reitzner	50 00
Hiram J. Collins	50 00
D. D. Lawlor	41 66
John H. Cordes	150 00
Louis Hagmann	127 73
John E. Marshall	150 00
Charles H. Weiss	22 22
James H. Perry	108 00
Thomas F. Houlahan	108 00
Martin J. Bennett	94 50
Peter DeWitt	29 15
J. J. Moore	50 00
George W. Drumheller	110 00
Charles M. Hick	85 00
J. Paul Hick	50 00
Wiliam Haefner	50 00
E. B. Davis	30 00
M. L. Aitken	81 00
Due on Bridge Contract	17,000 00
Henry B. Pruser, City Treasurer	3,875 00
Heinsohn Brothers	700 00
John O'Toole, Commissioner of Public Works	244 45
Joseph S. Wood	750 95
Susie E. Wood	620 34
Jacob Cortright	2,304 41
Jacob Cortright	92 51
John O'Toole, Commissioner of Public Works	234 35
John O'Toole, Commissioner of Public Works	479 66
John O'Toole, Commissioner of Public Works	40 70
Francis M. Carpenter, County Treasurer	38,868 69
William N. Hoyt, City Clerk	41 00
E. A. Robinson	125 00
Washington Engine Co	400 00
Clinton Hook and Ladder Co	400 00

Patrol Co. No. 1	125 00
Henry B. Pruser, City Treasurer	400 00
Treasurer of Police Department	5,000 00
John O'Toole, Commissioner of Public Works	438 17
John O'Toole, Commissioner of Public Works	95 39
Henry B. Pruser, City Treasurer	2,550 00
John O'Toole, Commissioner of Public Works	307 52
John O'Toole, Commissioner of Public Works	56 63
John O'Toole, Commissioner of Public Works	11 27
William N. Hoyt, City Clerk	21 50
Henry B. Pruser, City Treasurer	4,080 00
John O'Toole, Commissioner of Public Works	696 55
Samuel C. Miller, Sheriff of Westchester County	1,151 83
Henry B. Pruser, City Treasurer	1,000 00
Treasurer Police Department	5,000 00
Henry B. Pruser, City Treasurer	5,075 00
George C. Appell	94 35
George C. Appell	92 04
George C. Appell	76 83
George C. Appell	59 55
William N. Hoyt, City Clerk	5 00
John O'Toole, Commissioner of Public Works	134 50
Henry B. Pruser, City Treasurer	10,081 00
Henry B. Pruser, City Treasurer	400 00
Seeley & Mildrum	50 00
Henry B. Pruser, City Treasurer	3,250 00
Henry B. Pruser, City Treasurer	26,113 60
John O'Toole, Commissioner of Public Works	423 40
William C. Mains, Attorney	378 52
William C. Mains, Attorney	176 23
Mills & Johnson, Attorneys	220 29
Mills & Johnson, Attorneys	590 62
John O'Toole, Commissioner of Public Works	472 46
John O'Toole, Commissioner of Public Works	20 35
William N. Hoyt, City Clerk	594 64
William N. Hoyt, City Clerk	102 37
Leon St. Claire Dick	692 39
Mills & Johnson, Attorneys	1,014 92
George C. Appell, Attorney	90 00
Dooling & Kenlon	4,230 20
Treasurer of Police Department	5,000 00
La France Fire Engine Co	2,000 00
Henry B. Pruser, City Treasurer	5,000 00
Henry B. Pruser, City Treasurer	4,080 00
William C. Mains, Attorney for La France Fire Engine Co	2,691 22
Frank M. Buck	216 99
Charles W. Straub, City Treasurer	1,000 00

A. J. Light	537	93
Carl Wuestenhoefer	4	35
Griffin & Young	121	59
John J. Gannan, Wm. C. Mains, Attorney	351	52
George C. Appell	352	39
John M. Smith and Charles Smith	960	16
Charles W. Straub, City Treasurer	6,355	00
Francis M. Carpenter, County Treasurer	85,834	20
Mills & Johnson, Attorneys	667	45
Mills & Johnson, Attorneys	339	25
Mills & Johnson, Attorneys	503	40
John O'Toole, Commissioner of Public Works	112	00
John O'Toole, Commissioner of Public Works	77	00
Jenks & Plume	3,404	07
Charles W. Straub, City Treasurer	4,575	00
Herman Paessler	1	95
Jenks & Plume	1,159	90
A. J. Light	993	11
Charles Sillery	1,670	40
Frank Burchetta	2,092	36
Charles Mottola	1,791	59
Allison Wolf, assignee of Frank Nordone	1,000	00
Frank Nordone	1,820	26
Frank Musiello	1,248	00
Eastern Paving Brick Company	500	00
Frank Musiello	652	00
Frank Musiello	219	52
Frank Nordone	1,000	54
John Feeney & Co	900	00
Jacob Cortright	1,120	26
John Feeney & Co	275	40
Charles Mottola	1,122	21
Jacob Cortright	1,500	00
John O'Toole, Commissioner of Public Works	7	50
Garfield National Bank, assignee of Bart Dunn	10,296	07
Dooling & Kenlon	323	09
Clarence S. Merrill	51	40
John O'Toole, Commissioner of Public Works	63	00
Snow & Barbour	1,000	00
John O'Toole, Commissioner of Public Works	39	00
John O'Toole, Commissioner of Public Works	67	00
John O'Toole, Commissioner of Public Works	94	50
Snow & Barbour	1,000	00
Dooling & Kenlon	1,128	31
John O'Toole, Commissioner of Public Works	63	00
John O'Toole, Commissioner of Public Works	63	00

Ellen B. K. Sergeant	13,163 33
Ellen B. K. Sergeant	7,388 01
Ellen B. K. Sergeant	19,823 66
John O'Toole, Commissioner of Public Works	94 50
Dooling & Kenlon	564 15
Wm. C. Many, Acting Commissioner of Public Works	63 00
John O'Toole, Commissioner of Public Works	63 00
John O'Toole, Commissioner of Public Works	63 00
John O'Toole, Commissioner of Public Works	63 00
Joseph S. Wood	100 00
John O'Toole, Commissioner of Public Works	63 00
John O'Toole, Commissioner of Public Works	63 00
John O'Toole, Commissioner of Public Works	94 50
John O'Toole, Commissioner of Public Works	63 00
John O'Toole, Commissioner of Public Works	63 00
John O'Toole, Commissioner of Public Works	63 00
John O'Toole, Commissioner of Public Works	63 00
John O'Toole, Commissioner of Public Works	63 00
Henry B. Pruser, City Treasurer	5,550 0
Henry B. Pruser, City Treasurer	50,000 00
Henry B. Pruser, City Treasurer	2,060 00
Henry B. Pruser, City Treasurer	50,000 00
Henry B. Pruser, City Treasurer	3,200 00
Henry B. Pruser, City Treasurer	29,000 00
Henry B. Pruser, City Treasurer	3,475 00
Henry B. Pruser, City Treasurer	3,840 00
Henry B. Pruser, City Treasurer	6,030 00
Henry B. Pruser, City Treasurer	68,000 00
Henry B. Pruser, City Treasurer	4,300 00
Henry B. Pruser, City Treasurer	2,060 00
Henry B. Pruser, City Treasurer	1,950 00
Henry B. Pruser, City Treasurer	32,000 00
Henry B. Pruser, City Treasurer	3,830 00
Charles W. Straub, City Treasurer	3,840 00
Charles W. Straub, City Treasurer	8,083 33
Charles W. Straub, City Treasurer	2,600 00
Joseph S. Wood	174 43
James J. Dollard	2,068 44
John Feeney & Co	492 68
Charles Sillery	28 50
Bank of Mount Vernon, assignee of Motolla and Burchetta	2,488 73
A. J. Light	660 26
Bart Dunn	11,564 01
Qualman & Light	1,468 27
Qualman & Light	2,037 05

John E. Marshall	65 00
Louis Hagmann	65 00
John H. Cordes	65 00
Dooling & Kenlon	135 99
Dooling & Kenlon	907 51
Charles Sillery	278 62
Charles Sillery	1,548 12
Qualman & Light	91 18
Peter Sheridan	1,542 05
Peter Sheridan	158 29
Dooling & Kenlon	850 40
Bank of Mount Vernon, assignee of Frank Burchetta	3,336 13
Rockland Lake Trap Rock Co	740 07
Eastern Paving Brick Co	933 64
Charles Mottola	578 78
A. J. Light	210 42
Peter Sheridan	4,270 70
John J. Reynolds	9,951 25
Dooling & Kenlon	561 43
Frank Burchetta, Bank of Mount Vernon, assignee	200 00
Eastern Paving Brick Co., assignee of Frank Burchetta	1,305 91
New York Suburban Water Co	206 57
Peter Sheridan	669 15
Rockland Lake Trap Rock Co., assignee of Musiello & Fury	780 30
Eastern Paving Brick Co., assignee of Musiello & Fury	652 00
Bank of Mount Vernon, assignee of Musiello & Fury	500 00
Frank Musiello	664 26
Frank Nordone	2,820 33
Rockland Lake Trap Rock Co	570 42
Charles Mottola	28 50
John Feeney, Bank of Mount Vernon, assignee	638 34
Jacob Cortright	1,285 59
Charles Sillery	2,194 22
Bart Dunn, 19th Ward Bank, assignee	79,002 44
Peter Sheridan	74 35
Frank Nordone, Bank of Mount Vernon, assignee	2,820 32
John Feeney & Co	638 34
Peter Sheridan	500 00
John Feeney & Company	104 70
Peter Sheridan, Bank of Mount Vernon, assignee	1,397 50
Peter Sheridan, Bank of Mount Vernon assignee	720 00
Peter Sheridan, Bank of Mount Vernon assignee	610 10

Qualman & Light	531 94
Qualman & Light	316 03
Peter Sheridan	300 74
John E. Marshall	8 80
Louis Hagmann	8 80
John H. Cordes	8 80
Jacob Cortright	11 75
Peter Sheridan	33 42
Peter Sheridan	2,786 41
Peter Sheridan	554 49
Peter Sheridan	167 85
Jacob Cortright, First Nat'l Bank Assignee	1,197 59
Musiello & Fury	452 70
Musiello & Company	50 30
Peter Sheridan	18 65
Peter Sheridan	61 61
Peter Sheridan	309 60
Peter Sheridan	133 06
Barbour Asphalt Co	814 50
Jacob Cortright	1,210 97
Jacob Cortright	2,571 18
A. J. Light	1,385 22
Ernest G. Manning	650 00
Charles Motolla	782 32
Charles Motolla	225 55
Frank Nordone	1,613 76
Charles Sillery	4,388 44
Piro & Motolla	696 25
Burchetta & Marzullo	930 59
A. J. Light	210 42
Frank Nordone	2,443 24
Frank Nordone	1,318 63
Musiello & Company	580 45
John Feeney & Company	272 45
Jacob Cortright	2,192 74
Charles Motolla	682 32
Bart Dunn	8,778 05
Jacob Cortright	1,193 44
Dooling & Kenlon	6,950 36
Peter Sheridan	548 92
Dooling & Kenlon	2,500 00
Frank Nordone	3,389 98
Charles Motolla	163 45

Respectfully submitted,

JAMES V. SIMPSON,

Comptroller.

State of New York, County of Westchester, ss:

James V. Simpson, being duly sworn, deposes and says, that he is Comptroller of the City of Mount Vernon, N. Y., and resides in said City, and that the foregoing report contains a just and true account of the financial transactions (as are under the Finance Department) of the City of Mount Vernon, N. Y., for the period beginning from the first day of September, 1901, and ending with the first day of September, 1902, to the best of his knowledge and belief.

JAMES V. SIMPSON.

Sworn to before me this 2nd day
of October, 1902.

Frank N. Glover,
Notary Public in and for Westchester County, N. Y.

352.1
M8Ga
1903/04

NINTH ANNUAL

REPORT

OF THE

COMPTROLLER

OF THE

CITY OF MOUNT VERNON

WESTCHESTER COUNTY

NEW YORK.

SEPTEMBER 1, 1904

NINTH ANNUAL

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REPORT

OF THE

COMPTROLLER

OF THE

CITY OF MOUNT VERNON

WESTCHESTER COUNTY

NEW YORK.

SEPTEMBER 1, 1904

THE VERNON PRESS OF THE DAILY ARGUS,
Mount Vernon, N. Y.

35 R.1
M86a
1903/04

REPORT.

Office of the Comptroller,

Mount Vernon, N. Y., September 1, 1904.

To the Honorable the Mayor and Board of Aldermen of the City of Mount Vernon, N. Y.

GENTLEMEN:—

I have the honor to submit the Report of the Comptroller in relation to the finances of the City of Mount Vernon, from September 1st, 1903, to September 1st, 1904.

GENERAL STATEMENT

of the operation and condition of the City Treasury for said period:

Dr.		
To cash balance in treasury September 1, 1903	$138,905 83	
Receipts from all sources	851,150 65	
Cr.		
By disbursements for all purposes		$762,597 65
Balance in Treasury, Sept. 1, 1904		227,458 83
	$990,056 48	$990,056 48

STATEMENT OF THE CONDITION OF THE SEVERAL FUNDS,

SHOWING RECEIPTS AND EXPENDITURES, ALSO BALANCES SEPTEMBER 1, 1904.

TITLE OF ACCOUNT	Balances Sept. 1, 1903.	Receipts.	Transfers.	Total.	Payments	Transfers.	Balances. Sept. 1, 1904.	Totals.
General Fund....	$ 74,297 02	$504,886 21	$ 626 73	$ 579,809 96	$474,742 31	$ 2,000 00	$103,067 65	$ 579,809 96
Sinking Fund....	28,528 13	281,221 26		309,749 39	256,196 90		53,552 49	309,749 39
Redempt'n Fund	19,122 38	8,662 17		27,784 55	7 13		27,777 42	27,784 55
Sewer Construction Fund.....	46 51	801 78		848 29	149 68		698 61	848 29
Lateral Sewer Constr'n Fund	3,621 05	2,125 77		5,746 82	5,267 04		479 78	5,746 82
Highway Improvem't Fund	997 73			997 73	458 10		539 63	997 73
General Assessment Fund.....	8,370 04	10,627 03		18,997 07	14,227 62		4,769 45	18,997 07
Flagwalk, Crosswalk, &c. Fund	63 59	2,520 40	2,000 00	4,583 99	2,025 90		2,558 09	4,583 99
Hutchinson River Bridge Fund	3,518 62		9,280 00	12,798 62			12,798 62	12,798 62
Deficiency Fund	340 76	40,306 03		40,646 79	5,118 12	24,280 00	11,248 67	40,646 79
Special Sewer Constr'n F'nd			10,000 00	10,000 00	416 50		9,583 50	10,000 00
Fire Department Fund			5,000 00	5,000 00	3,988 35	626 73	384 92	5,000 00
Totals.....	$138,905 83	$851,150 65	$26,906 73	$1,016,963 21	$762,597 65	$26,906 73	$227,458 83	$1,016,963 21

Receipts.

From sale of		
Deficiency Bonds	$ 40,000 00	
Redemption Bonds	30,000 00	
Tax Relief Bonds	100,000 00	
School Tax Relief Bonds	40,000 00	
Refunding Bonds	110,000 00	$320,000 00
Premium on Bonds	$ 7,021 00	
Accrued interest on bonds	1,063 28	$ 8,084 28

Taxes.

Received for taxes of 1885 and prior	$ 116 47	
Received for taxes of 1888	98 21	
Received for taxes of 1889	16 08	
Received for taxes of 1890	38 56	
Received for taxes of 1891	259 20	
Received for taxes of 1892	478 45	
Received for taxes of 1893	598 38	
Received for taxes of 1894	939 88	
Received for taxes of 1895	2,197 21	
Received for taxes of 1896	2,347 87	
Received for taxes of 1897	5,661 80	
Received for taxes of 1898	4,560 50	
Received for taxes of 1899	6,813 43	
Received for taxes of 1900	8,760 33	
Received for taxes of 1901	17,587 55	
Received for taxes of 1902	76,890 77	
Received for taxes of 1903	229,554 72	$356,919 41
Received for taxes of Town of Eastchester		$ 557 48
Received for school taxes 1897	$ 83 66	
Received for school taxes 1898	95 98	
Received for school taxes 1899	15 66	
Received for school taxes 1900	3,288 70	
Received for school taxes 1901	7,388 27	
Received for school taxes 1902	8,868 56	$ 19,740 83
Received for water tax 1887	$ 4 57	
Received for water tax 1889	24 17	
Received for water tax 1890	14 01	
Received for water tax 1891	2 25	

Received for water tax 1892.....	41 58	
Received for water tax 1893.....	34 40	
Received for water tax 1894.....	54 21	
Received for water tax 1895.....	127 32	
Received for water tax 1896.....	97 60	
Received for water tax 1897.....	376 44	
Received for water tax 1898.....	298 95	
Received for water tax 1899.....	324 96	
Received for water tax 1900.....	670 29	
Received for water tax 1901.....	957 90	
Received for water tax 1902.....	2,171 10	
Received for water tax 1903.....	9,517 33	$ 14,717 08

Licenses.

Hack, Express and Stage.....	$ 114 00	
Dog	1,492 00	
Peddlers	582 50	
Junk	171 00	
Milk	7 00	
Exhibitions	45 00	
Auctioneers	40 00	
Scavenger	10 00	
Poundmaster	33 00	$ 2,494 50

Permits.

Water	$ 210 00	
Sewer	1,135 00	$ 1,345 00

Miscellaneous.

Advertising fees.....	$ 2,178 82
Deposits against street openings....	73 88
Department of Public Works....	6 00
Court fines.....	1,058 75
City Clerk's fees.....	8 30
Street opening permits.....	125 00
Pound fines.....	48 50
Liquor tax.....	22,342 77
Westchester Electric R. R. 3 per cent. tax	2,068 12
Allowance for transportation of prisoners	263 35

Board of Supervisors	1,015 70	
Westchester Electric Railway	40 00	$ 29,229 19
District trunk sewers	$ 2,151 36	
Flagwalk, Crosswalk, etc	10,784 78	
Receiving basins	643 14	
Lateral sewer assessments	10,383 61	$ 23,962 89
Bank taxes	$ 1,910 62	
Interest on bank balance	4,993 05	
Interest on taxes and assessments	30,215 95	$ 37,119 62

Received on account of following improvements and assessments:

First Street drain	$ 438 56
Paving South 12th Avenue	423 60
Westchester Avenue grading	352 05
Urban Street paving	381 05
Widening and Grading Columbus Avenue	107 55
Extension of North Street	31 20
Grading Summit Avenue	7 02
Railroad Avenue grading	85 15
Extension of Primrose Avenue	557 04
Bridge Street extension	328 88
Drain—Bond and Grove Streets	467 30
First Street and 8th Avenue drain	90 56
Drain 12th and 13th Avenues	148 83
Third Street paving (west)	725 40
Paving South 6th Avenue	675 90
East Third Street paving	1,491 25
So. Fulton Avenue widening	624 00
North Eighth Avenue paving	76 68
Drain South 4th Avenue, 6th St., 9th and 10th Aves	427 21
North Sixth Avenue paving	589 44
So. Fifth Avenue paving	590 94
So. Fifth Avenue grading	2,280 67
North Fifth Avenue paving	214 21
Monument Place paving	729 97
Thirteenth Avenue paving	366 22
South Sixth Avenue paving	371 57
Glen Avenue and Willow Place paving	83 21
Rich and Glen Avenue drain	11 71

Drain and receiving basins W. 3rd St. bet. 7th and 8th Avenues....	85 62
Drain South 13th Avenue bet. 2nd and 3rd Streets.....	28 78
Crary Avenue extension.....	752 64
Grading East 5th Street.....	204 42
Opening and extension East 4th St.	528 62
Grading South Columbus Avenue...	295 04
Urban Street drain.....	349 15
Paving Union Avenue, 3rd to 6th Sts	342 78
North Tenth Avenue extension.....	177 38
Drain Railroad Avenue and Putnam Street	235 48
North Third Avenue extension.....	34 32
Extension and opening of E. Fifth St	574 41
Fourteenth Avenue extension.....	175 80
Rich Avenue extension.....	648 76
Grading Seventh Avenue (South)..	15 93
Grading Bedford Avenue.....	535 05
Paving North High Street.....	190 04
Cottage Avenue paving.....	31 60
Grading Crary Avenue.....	184 73
Grading So. Fulton Avenue.....	1,993 36
So. First Avenue paving.....	75 80
Paving North 4th Avenue.....	95 36
South Seventh Avenue paving.....	156 25
Paving South 7th Avenue, 2nd to 6th Streets.....	3,693 67
South Eighth Avenue paving.....	1,046 91
North Tenth Avenue paving.....	192 51
Paving South 10th Avenue.....	108 97
Archer Avenue paving.....	537 31
Paving Bedford Avenue, 3rd Street to Grandview Avenue.....	207 29
Bridge Street paving.....	666 43
South Columbus Avenue paving....	718 82
Third Avenue paving (South).....	259 69
Fletcher Avenue paving.....	895 36
Paving of Franklin Avenue.....	379 54
Garden Avenue paving.....	96 17
West Lincoln Avenue paving.....	53 06
East Sidney Avenue paving.....	115 19
Summit Avenue paving, Lincoln to Primrose	104 78
North Terrace Avenue paving.....	362 44
Drain and receiving basin East Sid-	

ney Avenue	10 00	
North Fourth Avenue paving	118 74	
East Lincoln Avenue grading	346 16	
Clinton Place paving	338 01	
Cedar Street extension	1 47	
North Fulton Avenue extension	43 88	
Second Avenue grading, 4th to 6th Streets	415 69	
East Lincoln Avenue	57 73	
South Third Avenue macadamizing	99 51	
North 4th Avenue paving Primrose to City line	2,434 16	
North 9th Avenue paving	250 21	
Union Avenue paving, 1st to 3rd Sts	417 89	
North Fulton Avenue paving, Stevens Avenue to R. R. Bridge	219 79	
Crary Avenue grading, Prospect to Sidney	277 80	
Union Avenue grading assessment	109 26	
North Eighth Avenue extension	7 80	
North Third Avenue drain	620 82	
First Street and 7th Avenue drain	53 40	
Summit Avenue grading	72 97	
Fulton Avenue paving	245 21	
Glen Avenue grading	33 15	
Board of Health warrants	980 09	$ 36,980 37
Total receipts		$851,150 65

DISBURSEMENTS.

For cancellation of assessment bonds	$ 61,000 00	
Sewerage loan bonds	5,000 00	
Tax relief bonds	170,000 00	
School tax relief bonds	45,000 00	$281,000 00
Interest on city debt	91,990 00	
State and county tax	67,444 68	
Sewer construction account	149 68	
Lateral sewer construction account	7,173 07	
Special sewer construction account	416 50	
Fire Department fund	3,988 35	
Fire Department	14,866 68	
Police Department	26,166 64	
Flagwalk, crosswalk and curbing account	2,025 90	
Hydrant rentals	14,896 03	
Highway improvement account	458 10	$229,575 63

Deficiency account		$ 5,118 12
School appropriation		37,946 79
Police pension fund		1,480 79
Excise rebates		1,536 28
Advertising sale of bonds		35 64

CONTINGENT EXPENSES.

Advertising, etc	7,380 17	
Ashes and garbage	5,367 48	
Election expenses	3,900 03	
Mount Vernon Hospital	2,340 00	
Printing and stationery	2,506 69	
Pound expenses	128 75	
Rents	3,722 30	
Relief of outdoor poor	1,769 87	
Street lighting	35,685 48	
Salaries	34,487 31	
Salaries, Department of Public Works	2,558 21	
Board of Health Expenses	2,179 35	
Department of Public Works	36,305 40	
Salaries, pumping station	2,029 50	
Burial of poor	415 00	
Contingent account	37,313 70	$178,099 24
Judgments		17,649 45
Rebate on street opening permits	$ 129 09	
Taxes repaid	9 86	
Taxes repaid	3 27	
Taxes repaid	3 13	
City Treasurer draft to Police Board	263 35	$ 408 70

FOR LOCAL IMPROVEMENT,

(Cost of which is charged against property benefited.)

Urban Street paving	$ 324 50	
Thirteenth Avenue paving	2,015 23	
Opening and extension East 4th St	231 62	
Urban Street drain	7 78	
Euclid Avenue drain	9 10	
Unnamed street extension	88 45	
Dell Avenue drain	6,960 01	
Neuber Street extension	107 94	
Receiving basins	12 38	$ 9,757 01
Total expenditures		762,597 65
Balance September 1st, 1904		227,458 83
		$990,056 48

Statement of warrants included in foregoing report which have not been presented to the City Treasurer for payment.

Redemption Fund.

No. 27	David O. Williams			$	7 13

Highway Improvement Fund.

No. 356	Charles Mottola				244 68

Fire Department Fund.

No. 889	The Woodhouse Manufacturing Co.				3 40

General Assessment Fund.

No. 800	Frederick Trott	$	10 00		
No. 801	A. E. Hanson		17 50		
No. 802	Ida M. Milligan		20 00		
No. 2672	Frank Burchetta		799 46	$	846 96

General Fund.

(Exclusive of Judgment Drafts.)

No. 4981	A. Beresford	$	10 00
No. 7780	Eugene Levy		2 50
No. 8943	Norman A. Lawlor		45 00
No. 10489	Mount Vernon News Publishing Company		2 25
No. 13535	Tony Lambert		2 50
No. 13716	Jacob Norden		6 74
No. 14579	New York Telephone Co		50
No. 14635	Charles H. Lovett		14 30
No. 15553	Edward P. Folger		35 00
No. 15609	L. Forrester		1 60
No. 15733	N. Y., N. J. Globe Gas Light Co		206 56
No. 15779	N. Y. Law Journal		3 50
No. 15791	N. Y., N. J. Globe Gas Light Co		206 01
No. 15863	Sydney A. Syme		10 00
No. 16190	Postal Telegrah Cable Company		1 00
No. 16279	People's Institute		39 50
No. 16408	Combination Ladder Company		12 55
No. 16456	G. Albert Thompson		10 65

No. 16467	F. S. Odell.....	10 00	
No. 16526	The Daily Argus.....	25 00	
No. 16544	Edw. A. Robinson....	10 08	
No. 16545	American Ice Company	7 95	
No. 16546	Ethel Bryant.....	2 00	
No. 16562	Heinsohn Brothers....	5 00	
No. 16569	George Howard.....	44 24	
No. 16571	E. G. Soltman.....	16 78	
No. 16573	Heinsohn Brothers....	19 25	
No. 16575	The Willson Adams Company	4 54	
No. 16576	Wm. S. Breakey.....	5 50	
No. 16577	Henry B. Pruser.....	1 75	$ 762 25

JUDGMENT DRAFTS.

Payable March 1st, 1904.

No. 14424	George C. Appell, Atty.....	$ 34,933 79

Payable March 1st, 1905.

No. 14622	G. R. Hamburger, Atty., Judgment....	999 71
No. 14624	G. R. Hamburger, Atty., Judgment....	325 81
No. 14629	Thomas Gibson, Judgment	260 15
No. 14674	Appell & Tompkins, Attys., Judgment..	44 98
No. 14675	R. J. Cook, Judgment..	83 50
No. 14676	John D. Hargreaves, Judgment	150 65
No. 14677	Appell & Tompkins, Attys., Judgment..	174 13
No. 14678	A. F. Gescheidt, Judgment	244 60
No. 14679	Appell & Tompkins, Attys., Judgment..	810 26
No. 14680	G. R. Hamburger, Atty., Judgment....	127 13
No. 14681	A. F. Gescheidt, Jr., Judgment	276 65
No. 14686	William C. Mains, Atty., Judgment....	971 25
No. 14687	David O. Williams, Atty., Judgment....	809 74

No. 14688	James Shea, Atty., Judgment	290 33
No. 14742	Harry V. Morgan, Judgment	1,436 86
No. 14743	William C. Mains, Atty., Judgment....	3,021 10
No. 14744	Ferguson & Sinnott, Judgment	107 47
No. 14758	David O. Williams, Atty, Judgment....	1,359 46
No. 14776	George C. Appell, Atty., Judgment....	1,992 30
No. 14912	Jennie B. Young, Judgment	386 61
No. 14914	G. R. Hamburger, Atty, Judgment....	1,210 60
No. 14920	E. B. Folsom, Judgment	385 70
N. 14921	Charles M. Demond, Judgment	385 70
No. 14923	Oscar Rowlandson, Judgment	1,107 00
No. 14967	Milo J. White, Atty., Judgment	137 79
No. 15626	Ferguson & Sinnott, Attys., Judgment..	393 01
No. 15687	G. R. Hamburger, Atty., Judgment....	311 02
No. 15688	Geo. C. Appell, Atty., Judgment	503 85
No. 15689	Edward Keegan, Judgment	230 00
No. 15690	Edward Keegan, Judgment	230 00
No. 15745	Ferguson and Sinnott, Attys., Judgment...	90 00
No. 15800	Appell and Tompkins, Attys., Judgment...	716 39
No. 15801	Appell & Tompkins, Attys., Judgment...	1,175 78
No. 15865	Josephine Marz, Judgment	375 00
No. 15844	Samuel B. Smith, Judgment	443 48
No. 15958	Josephine Marz, Judgment	24 37

No. 16015	Bank of Mount Vernon, Judgment....	324 61	$ 21,916 99

Payable March 1st, 1906.

No. 16182	Westchester Pub. Co., Judgment	5,954 22	
No. 16183	Messrs. Stiles & Merriam, Judgment....	5,954 22	
No. 16229	Burr Coombs & Wilson, Attys., Judgment...	534 44	
No. 16471	George A. Ferguson, Judgment	164 49	
No. 16535	George C. Appell, Atty., Judgment	165 75	
No. 16536	Milo J. White, Atty., Judgment	158 91	$ 12,932 03
Total outstanding drafts			$ 71,647 23
Balance per books of City Treasurer		$299,106 06	
Less amount of outstanding drafts		71,647 23	
Balance			$227,458 83

STATEMENT OF THE COMPTROLLER

For the Contingent Expenses of the City Government from Setpember 1, 1903, to September 1, 1904, showing balances September 1, 1903; amount appropriated May 1, 1904; amount since added by resolution, and balance available in each account on the first day of September, 1904.

TITLE OF ACCOUNT.	Balance Sept. 1, 1903	Appropria-t'n May 1, '04	Transferred	Total Available	Expended to Sept. 1, 1904	Balance Sept. 1, 1904
Advertising	$ 428.24	$ 8,500.00	$ 500.00	$ 9,428.24	$ 7,380.17	$ 2,048.07
Board of Health Expenses	2,278.40	1,000.00		3,278.40	2,179.35	1,099.05
Burial of Poor	640.00	200.00		840.00	415 00	425.00
Care of Poor sent to Hospital	2,632.00	1,700.00		4,032.00	2,340.00	1,992.00
Department of Public Works	18,136.73	40,000.00	3,666.00	61,802.73	36,305.40	25,497.33
Election Expenses	3,917.06	4,000.00		7,917.06	3,900.03	4,017.03
New Pump	1,500.00			1,500.00		1,500.00
Pound Expenses	312.25	240.00		552.25	128.75	423.50
Printing and Stationery	2,067.58	2,200.00		4,267.58	2,506.69	1,760.89
Relief of Outdoor Poor	3,810.72	700.00		4,510.72	1,769.87	2,740.76
Removal of Ashes and Garbage	5,244.01	4,025.00		9,269.01	5,367.48	3,901.53
Rents	2,589.06	3,500.00		6,089.06	3,722.30	2,366.76
Salaries	21,063.84	39,400.00	3,000.00	63,463.84	34,487.31	28,976.53
Salaries Engrs. at Pumping Station	1,488.50	2,000.00		3,488.50	2,029.50	1,459.00
Street Lighting	32,541.68	32,000.00			35,685.48	28,856.20
Contingent	9,354.15	9,268.32	22,000.00	40,622.47	37,313.70	3,308.77

Dated, September 1st, 1904.

JESSE E. HOLDREDGE,
Comptroller.

Statement of Bonds of the City of Mount Vernon, outstanding September 1st, 1904.

Sewerage Loan Bonds, 4 Per Cent.

Due June 1st, 1905	$ 5,000 00	
Due June 1st, 1906	5,000 00	
Due June 1st, 1907	5,000 00	
Due June 1st, 1908	10,000 00	
Due June 1st, 1909	10,000 00	
Due June 1st, 1910	10,000 00	
Due June 1st, 1911	10,000 00	
Due June 1st, 1912	10,000 00	
Due June 1st, 1913	10,000 00	
Due June 1st, 1914	10,000 00	
Due June 1st, 1915	10,000 00	
Due June 1st, 1916	10,000 00	
Due June 1st, 1917	10,000 00	
Due June 1st, 1918	10,000 00	
Due June 1st, 1919	5,000 00	
Due April 1st, 1919	5,000 00	
Due April 1st, 1920	10,000 00	
Due April 1st, 1921	5,000 00	$150,000 00

Sewerage Loan Bonds, 3 1-2 Per Cent.

Due March 1st, 1922	$ 10,000 00	
Due March 1st, 1923	10,000 00	
Due March 1st, 1924	10,000 00	
Due May 1st, 1925	20,000 00	
Due May 1st, 1926	20,000 00	
Due May 1st, 1927	20,000 00	
Due February 1st, 1928	50,000 00	
Due November 1st, 1929	40,000 00	$180,000 00

Highway Loan Bonds, 4 Per Cent.

Due August 1st, 1906	$ 5,000 00
Due August 1st, 1907	5,000 00
Due August 1st, 1908	10,000 00
Due August 1st, 1909	10,000 00
Due August 1st, 1910	10,000 00

Due August 1st, 1911	10,000 00	
Due August 1st, 1912	10,000 00	
Due August 1st, 1913	10,000 00	
Due August 1st, 1914	10,000 00	
Due August 1st, 1915	10,000 00	
Due August 1st, 1916	10,000 00	$100,000 00

Highway Improvement Bonds, 4 Per Cent.

Due September 1st, 1917	$ 10,000 00	
Due September 1st, 1918	10,000 00	
Due September 1st, 1919	10,000 00	
Due September 1st, 1920	10,000 00	
Due September 1st, 1921	10,000 00	
Due September 1st, 1922	10,000 00	
Due September 1st, 1923	10,000 00	
Due September 1st, 1924	10,000 00	
Due September 1st, 1925	10,000 00	
Due September 1st, 1926	10,000 00	
Due February 1st, 1927	10,000 00	
Due February 1st, 1928	10,000 00	
Due February 1st, 1929	10,000 00	
Due February 1st, 1930	10,000 00	
Due February 1st, 1931	10,000 00	
Due February 1st, 1932	10,000 00	
Due February 1st, 1933	10,000 00	
Due February 1st, 1934	10,000 00	
Due February 1st, 1935	10,000 00	
Due February 1st, 1936	10,000 00	
Due September 1st, 1937	10,000 00	
Due September 1st, 1938	10,000 00	
Due September 1st, 1939	10,000 00	
Due November 1st, 1940	10,000 00	
Due November 1st, 1941	10,000 00	
Due November 1st, 1942	10,000 00	
Due November 1st, 1943	10,000 00	
Due July 1st, 1944	10,000 00	
Due July 1st, 1945	10,000 00	
Due July 1st, 1946	10,000 00	
Due July 1st, 1947	10,000 00	
Due July 1st, 1948	10,000 00	
Due May 1st, 1949	10,000 00	
Due May 1st, 1950	10,000 00	
Due May 1st, 1951	10,000 00	
Due May 1st, 1952	5,000 00	$355,000 00

Tax Relief Bonds, 4 Per Cent.

Due December 1st, 1904.....	$ 16,000 00	
Due August 1st, 1905.....	40,000 00	
Due March 1st, 1906.....	40,000 00	$ 96,000 00

Tax Relief Bonds, 5 Per Cent.

Due December 1st, 1906.....	$100,000 00	$100,000 00

School Tax Relief Bonds, 4 Per Cent.

Due February 1st, 1905.....	$ 36,000 00	
Due February 1st, 1906.....	36,000 00	$ 72,000 00

School Tax Relief Bonds, 5 Per Cent.

Due February 1st, 1907.....	$ 40,000 00	$ 40,000 00

Assessment Bonds, 5 Per Cent.

Due November 1st, 1904.....	$ 25,000 00	
Due February 1st, 1905.....	40,000 00	
Due March 1st, 1905.....	35,000 00	$100,000 00

Assessment Bonds, 4 Per Cent.

Due February 1st, 1905.....	$ 40,000 00	
Due April 1st, 1905.....	28,000 00	
Due July 3rd, 1905.....	59,000 00	
Due December 1st, 1905.....	60,000 00	
Due July 1st, 1906.....	60,000 00	
Due December 1st, 1906.....	38,000 00	
Due February 1st, 1907.....	80,000 00	$365,000 00

Redemption Bonds, 5 Per Cent.

Due August 1st, 1905	$ 4,000 00	
Due January 1st, 1910	30,000 00	$ 34,000 00

Redemption Bonds, 4 Per Cent.

Due February 1st, 1905	$ 5,000 00	
Due December 1st, 1906	59,000 00	
Due February 1st, 1908	64,000 00	
Due October 1st, 1908	50,000 00	
Due December 15th, 1908	40,000 00	$218,000 00

Deficiency Bonds.

Due March 1st, 1923	$ 10,000 00	
Due March 1st, 1924	10,000 00	
Due March 1st, 1925	10,000 00	
Due March 1st, 1926	10,000 00	
Due August 15th, 1928	10,000 00	
Due August 15th, 1929	10,000 00	
Due August 15th, 1930	10,000 00	
Due August 15th, 1931	10,000 00	
Due August 1st, 1932	10,000 00	
Due August 1st, 1933	10,000 00	
Due August 1st, 1934	10,000 00	
Due August 1st, 1935	10,000 00	$120,000 00

Bridge Bonds, 5 Per Cent.

Due September 1st, 1921	$ 10,000 00	
Due September 1st, 1922	10,000 00	
Due September 1st, 1923	10,000 00	$ 30,000 00

Refunding Bonds, 4 Per Cent.

Due July 1st, 1914	$ 20,000 00	
Due July 1st, 1915	20,000 00	
Due July 1st, 1916	20,000 00	
Due July 1st, 1917	20,000 00	
Due July 1st, 1918	30,000 00	$110,000 00
Total		$2,070,000 00

Bonded indebtedness of the Board of Education of the City of Mount Vernon, September 1st, 1904, as per statement of the Clerk of aforesaid Board.

4 1-2 Per Cent. Bonds of District No. 4, Town of Eastchester.

Due September 1st, 1905.....	$ 3,000 00	
Due September 1st, 1906.....	3,000 00	
Due September 1st, 1907.....	3,500 00	
Due September 1st, 1908.....	3,800 00	$ 13,300 00

4 Per Cent. Bonds of District No. 5, Town of Eastchester.

Due August 1st, 1905.....	$ 1,500 00	
Due August 1st, 1906.....	1,500 00	
Due August 1st, 1907.....	1,500 00	
Due August 1st, 1908.....	1,500 00	$ 6,000 00

4 Per Cent. Bonds of District No. 5, Town of Eastchester.

Due March 1st, 1905.....	$ 2,000 00	
Due March 1st, 1906.....	2,000 00	
Due March 1st, 1907.....	2,000 00	
Due March 1st, 1908.....	2,000 00	
Due March 1st, 1909.....	2,000 00	
Due March 1st, 1910.....	2,000 00	
Due March 1st, 1911.....	2,000 00	
Due March 1st, 1912.....	2,000 00	
Due March 1st, 1913.....	3,000 00	$ 19,000 00

4 Per Cent. Bonds of the School District of the City of Mount Vernon.

Due May 1st, 1909.....	$ 5,000 00
Due May 1st, 1910.....	5,000 00
Due May 1st, 1911.....	5,000 00
Due May 1st, 1912.....	5,000 00
Due May 1st, 1913.....	5,000 00

Due May 1st, 1914.....	5,000 00	
Due May 1st, 1915.....	5,000 00	
Due May 1st, 1916.....	5,000 00	
Due May 1st, 1917.....	5,000 00	$ 45,000 00
Due July 1st, 1918.....	5,000 00	
Due July 1st, 1919.....	5,000 00	
Due July 1st, 1920.....	5,000 00	
Due July 1st, 1921.....	5,000 00	
Due July 1st, 1922.....	5,000 00	
Due July 1st, 1923.....	5,000 00	
Due July 1st, 1924.....	5,000 00	
Due July 1st, 1925.....	5,000 00	
Due July 1st, 1926.....	5,000 00	
Due July 1st, 1927.....	5,000 00	
Due July 1st, 1928.....	5,000 00	
Due July 1st, 1929.....	5,000 00	
Due July 1st, 1930.....	5,000 00	$ 65,000 00
Due July 1st, 1931.....	5,000 00	
Due July 1st, 1932.....	5,000 00	
Due July 1st, 1933.....	5,000 00	
Due July 1st, 1934.....	5,000 00	
Due July 1st, 1935.....	5,000 00	
Due July 1st, 1936.....	5,000 00	
Due July 1st, 1937.....	5,000 00	
Due July 1st, 1938.....	5,000 00	$ 40,000 00

3 1-2 Per Cent. Bonds of the School District of the City of Mount Vernon.

Due February 1st, 1939.....	$ 5,000 00	
Due February 1st, 1940.....	5,000 00	
Due February 1st, 1941.....	5,000 00	
Due February 1st, 1942.....	5,000 00	
Due February 1st, 1943.....	5,000 00	
Due February 1st, 1944.....	5,000 00	
Due February 1st, 1945.....	5,000 00	
Due February 1st, 1946.....	5,000 00	
Due February 1st, 1947.....	5,000 00	
Due February 1st, 1948.....	5,000 00	$ 50,000 00

Thirty 3 1-2 Per Cent Bonds of the School District of the City of Mount Vernon.

Due August 1st, 1931.....	$ 30,000 00

3 1-2 Per Cent. Library Site Bonds of the City of Mount Vernon.

Due August 1st, 1932	$ 16,000 00

4 Per Cent. Bonds of the School District of the City of Mount Vernon.

Due June 1st, 1934	$ 10,000 00	
Due June 1st, 1935	10,000 00	
Due June 1st, 1936	10,000 00	
Due June 1st, 1937	5,000 00	$ 35,000 00
Total		$319,300 00

STATEMENT OF BONDED INDEBTEDNESS

Of the City of Mount Vernon, N. Y., showing the amount outstanding September 1st, 1903; changes during the period beginning at that date and ending August 31st, 1904, and amount outstanding at the latter date.

TITLE OF BONDS	Rate of Interest	Outstanding Sept 1st, 1903	New Bonds Issued	Amount Paid for Bonds Maturing	Outstanding Aug. 31st, 1904.
Highway Loan Bonds	4 per cent.	$ 100,000.00	$	$	$ 100,000.00
Highway Improvement Bonds	4 per cent.	355,000.00			355,000.00
Sewerage Loan Bonds	4 per cent.	155,000.00		5,000.00	150,000.00
Sewerage Loan Bonds	3½ per cent.	180,000.00			180,000.00
Bridge Bonds	5 per cent.	30,000.00			30,000.00
Redemption Bonds	5 per cent.	4,000.00	30,000.00		34,000.00
Redemption Bonds	4 per cent.	218,000.00			218,000.00
Deficiency Bonds	3½ per cent.	40,000.00			40,000.00
Deficiency Bonds	4 per cent.	40,000.00	40,000.00		80,000.00
General Assessment Bonds	5 per cent.	161,000.00		61,000.00	100,000.00
General Assessment Bonds	4 per cent.	365,000.00			365,000.00
Tax Relief Bonds	5 per cent.		100,000.00		100,000.00
Tax Relief Bonds	4 per cent.	226,000.00		130,000.00	96,000.00
Tax Relief Bonds	3½ per cent.	40,000.00		40,000.00	
School Tax Relief Bonds	4 per cent.	117,000.00		45,000.00	72,000.00
School Tax Relief Bonds	5 per cent.		40,000.00		40,000.00
Refunding Bonds	4 per cent.		110,000.00		110,000.00
		$ 2,031,000.00	$ 320,000.00	$ 281,000.00	$ 2,070,000.00

STATEMENT OF BONDS.

Of the City of Mount Vernon, outstanding August 31, 1904, showing amounts maturing each year, and the rate of interest payable thereon.

Years	3½ Per Cent.	4 Per Cent.	5 Per Cent.	Total	Years
1904		$ 16,000 00	$ 25,000 00	$ 41,000 00	1904
1905		273,000 00	79,000 00	352,000 00	1905
1906		243,000 00	100,000 00	343,000 00	1906
1907		90,000 00	40,000 00	130,000 00	1907
1908		174,000 00		174,000 00	1908
1909		20,000 00		20,000 00	1909
1910		20,000 00	30,000 00	50,000 00	1910
1911		20,000 00		20,000 00	1911
1912		20,000 00		20,000 00	1912
1913		20,000 00		20,000 00	1913
1914		40,000 00		40,000 00	1914
1915		40,000 00		40,000 00	1915
1916		40,000 00		40,000 00	1916
1917		40,000 00		40,000 00	1917
1918		50,000 00		50,000 00	1918
1919		20,000 00		20,000 00	1919
1920		20,000 00		20,000 00	1920
1921		15,000 00	10,000 00	25,000 00	1921
1922	10,000 00	10,000 00	10,000 00	30,000 00	1922
1923	20,000 00	10,000 00	10,000 00	40,000 00	1923
1924	20,000 00	10,000 00		30,000 00	1924
1925	30,000 00	10,000 00		40,000 00	1925
1926	30,000 00	10,000 00		40,000 00	1926
1927	20,000 00	10,000 00		30,000 00	1927
1928	50,000 00	20,000 00		70,000 00	1928
1929	40,000 00	20,000 00		60,000 00	1929
1930		20,000 00		20,000 00	1930
1931		20,000 00		20,000 00	1931
1932		20,000 00		20,000 00	1932
1933		20,000 00		20,000 00	1933
1934		20,000 00		20,000 00	1934
1935		20,000 00		20,000 00	1935
1936		10,000 00		10,000 00	1936
1937		10,000 00		10,000 00	1937
1938		10,000 00		10,000 00	1938
1939		10,000 00		10,000 00	1939
1940		10,000 00		10,000 00	1940
1941		10,000 00		10,000 00	1941

1942		10,000 00		10,000 00	1942
1943		10,000 00		10,000 00	1943
1944		10,000 00		10,000 00	1944
1945		10,000 00		10,000 00	1945
1946		10,000 00		10,000 00	1946
1947		10,000 00		10,000 00	1947
1948		10,000 00		10,000 00	1948
1949		10,000 00		10,000 00	1949
1950		10,000 00		10,000 00	1950
1951		10,000 00		10,000 00	1951
1952		5,000 00		5,000 00	1952
Tot.	$220,000 00	$1,546,000 00	$304,000 00	$2,070,000 00	

STATEMENT OF CLAIMS.

Filed with the Comptroller, also amounts paid by resolution of the Common Council from September 1, 1903, to September 1, 1904.

J. B. Luttbeg	$ 15 75
Mt. Vernon Hospital	130 00
Mt. Vernon Hospital	60 00
American Ice Co	20 66
Mrs. James Daly	8 00
Mrs. James Daly	27 00
Everson and Reed	4 00
The Smith Premier Typewriter	1 00
Kueffel and Esser Co	13 50
Isaac T. Carpenter	25 00
Henry Musculus	36 00
E. Hull	26 75
Edw. J. Brearton	30 00
John C. McNeilly	30 00
Owen R. Lovejoy	6 50
Carl Holz	35 00
John F. Fairchild	8 46
Daniel Lewis	98 50
Daniel Lewis	87 50
Everson and Reed	3 50
Emma R. Booker	2 50
Edward S. Newell, M. D	25 00
William Bantz	31 15
S. Oscar Myers, M. D	25 00
George F. Peterson and Co	23 90
Albert C. Mowbray	168 00
William F. Bogart	120 00
David M. Doremus	44 00
Charles E. Barndollar	96 00
William B. Lomas, Jr	88 00
Frederick Miller	24 00
Edward C. Gough	38 00
Edward Kretz	84 00
Albert Bacon	62 00
John P. Gaylord	36 00
Shepard Rareshide	26 00
John O'Toole, Commissioner of Pub. Works	3,328 85
Arthur Guion	41 66
August C. Thoma	30 00
Harry L. Lovell	30 00

Edward J. Brearton	30 00
Wm. N. Hoyt	166 66
Peter DeWitt	29 16
Daniel D. Lawlor	41 66
James V. Simpson	166 66
John E. Marshall	150 00
H. Eugene Smith	75 00
Frank A. Bennett	250 00
Hiram J. Collins	50 00
Arthur H. Wicks	7 00
Wm. J. Marshall	28 90
William A. Miles	275 00
N. Y. Inter-Urban Water Co	1,235 00
N. Y. Inter-Urban Water Co	192 98
Heinsohn Brothers	7 95
James Scarpino	2 62
A. T. Daily	10 00
A. T. Daily	8 40
A. T. Daily	14 70
Mt. Vernon Hospital	156 00
N. Y. Telephone Co	3 50
N. Y. Telephone Co	2 90
N. Y. Telephone Co	13 15
N. Y. Telephone Co	7 35
Samuel F. Smith	592 49
Samuel F. Smith	248 25
Samuel F. Smith	158 20
Samuel F. Smith	205 91
E. Hull	32 70
The Daily Eagle	9 94
The Daily Eagle	10 17
The Daily Eagle	17 50
The Daily Eagle	6 54
Peter De Witt	10 20
Jackson & Seipp	10 00
Westchester Lighting Co	10
Westchester Lighting Co	60
Westchester Lightning Co	1 00
Westchester Lighting Co	80 50
Westchester Lighting Co	71 12
Westchester Lighting Co	10 75
Westchester Lighting Co	517 50
Westchester Lighting Co	765 00
Westchester Lighting Co	1,450 93
Western Union Tel. Co	1 47
Edwin J. Lucas	279 15

F. Herbert Snow	50 00
Postal Tel. Cable Co	1 35
Daniel D. Lawlor	30 00
Heinsohn Bros	35 02
Daniel Lewis	40 50
Daniel Lewis	89 60
Ph. Wiberg	4 00
Henry Doell	20 00
I. E. Hoyt	95 58
Frank Gargani	20 00
Thomas Beattie	50 15
Thomas Beattie	79 90
David Fisher	12 50
Rev. W. A. Granger, D. D	16 50
Chas. M. Hick	100 00
M. L. Aitken	78 00
J. J. Moore, Jr	50 00
J. Paul Hick	65 00
Martin J. Bennett	91 00
Thos. F. Houlahan	104 00
Louis Kernstock	150 00
R. J. Beach Eng. Co	125 00
James H. Perry	104 00
J. J. Moore	50 00
S. Oscar Myers, M. D	25 00
Frank N. Glover	125 00
Chas. H. Weiss	150 00
Wm. J. Marshall	208 33
Colin MacKenzie	166 66
John O'Toole	166 66
John O'Toole	1,708 42
Chas. W. Straub	41 66
Wm. H. Reitzner	10 00
John O'Toole	72 70
The Daily Eagle	2 53
The Daily Eagle	2 62
The Daily Eagle	14 80
The Daily Eagle	46 28
The Daily Eagle	1 72
Albert C. Mowbray	84 00
William F. Bogart	60 00
Chas. E. Barndollar	48 00
William B. Lomas, Jr	40 00
Conrad Waechter	11 10
Jas. McCaffrey	1,372 50
John O'Toole	2,347 02

The Barber Asphalt Paving Co	271 93
The Daily Eagle	61 33
The Daily Eagle	14 07
E. Hull	16 85
P. Kavanaugh	14 04
William J. Marshall	32 95
N. Y. Inter-Urban Water Co	19
Stanley Booker	1 10
Arthur H. Wicks	6 00
Arthur H. Wicks	6 00
Albert C. Mowbray	91 00
Wm. F. Bogart	65 00
Chas. E. Barndollar	24 00
Wm. B. Lomas, Jr	24 00
James V. Simpson	142 48
Remington Typewriter Co	5 00
Frank Nordone	75 00
American Ice Co	14 85
James D. Talley	2 50
Wm. E. Van Arsdale, Agt	5 00
A. L. Reynolds	11 50
H. Eugene Smith	75 00
Wm. B. Lomas, Jr	10 00
Burr Davis and Son	10 00
Burr Davis and Son	125 00
Burr Davis and Son	56 50
Burr Davis and Son	7 50
Burr Davis and Son	26 00
Herman R. Stevens	8 75
I. E. Hoyt	49 45
Daniel Lewis	113 31
Wm. Hitchcock	70 00
Mrs. Harriet B. Finley	55 00
Independent Hose Co., No. 2	55 00
Wm. Wuestenhoefer	55 00
Henry D. Cary & J. C. Smith	55 00
A. Levine	55 00
John A. Bourne	55 00
Edwin J. Lucas	379 15
Arthur H. Wicks	1 00
Jackson and Seipp	10 00
Henry Musculus	12 00
H. Martensen	8 90
David Fisher	11 06
Augustus L. Crawford	25 00
Westchester Lighting Co	10 75

Westchester Lighting Co		20
Westchester Lighting Co	1	10
Westchester Lighting Co	523	91
Westchester Lighting Co	66	50
Westchester Lighting Co	78	44
Westchester Lighting Co	758	37
Westchester Lighting Co	1,467	70
N. Y. & N. J. Globe Gas Light Co	208	34
N. Y. & N. J. Globe Gas Light Co	208	34
Peter De Witt	2	55
W. U. Tel. Co	5	10
N. Y. Telephone Co	2	35
N. Y. Telephone Co	7	90
N. Y. Telephone Co	6	70
N. Y. Telephone Co		35
Heinsohn Bros	88	53
Heinsohn Bros	47	55
Heinsohn Bros	7	00
Frank Gargani	16	00
Henry Doell	18	00
N. Y. Inter-Urban Water Co	1,235	00
N. Y. Inter-Urban Water Co	101	04
Thomas Beattie	31	05
A. F. Peterson & Co	14	50
F. C. Seither	18	00
F. C. Seither	8	70
F. C. Seither	37	60
John R. Hunt	50	80
Robert Foreman	45	00
William Morrissey	45	00
Wm. W. Howland	45	00
Wm. A. Ficker	45	00
Edwin W. Patterson	50	80
Chas. H. Phillips	45	00
John Donaldson, Jr	45	00
Adam Pearson	45	00
Samuel A. Slagle	45	00
Jas. H. Broughton	45	00
Ninian Kidd	50	80
W. A. Anderson, Assignee Jas. J. Watt	50	80
Wm. M. Anderson	45	00
William K. Gutierrez	45	00
Wm. W. Howe, Jr	45	00
John Feslee, Jr	45	00
Philip Fortier	45	00
Wm. H. Reitzner	45	00

David M. Doremus	50 80
Peter J. Brogan	50 80
George W. Engler	45 00
George H. Lawrence	45 00
Wm. Wuestenhoefer	45 00
A. Martin Brink	50 80
R. E. Mott	45 00
Charles A. Young	45 00
George Gedney	45 00
Henry Qualman	45 00
Frederick Bellesheim	50 80
Carl H. Stolte	45 00
James E. Duffy	45 00
Rolland B. Archer	50 00
L. D. Pinckney	45 00
Louis Petrillo	45 00
Wm. B. Lomas, Jr	45 00
Philip A. Murray	45 00
Emile Schuster	50 80
John A. Archer	45 00
Morgan L. Mercer	7 50
John Bowden	7 50
Thos. P. Cummings	7 50
B. F. Matthews	7 50
Edward E. Bard	7 50
Wm. T. L. Banks	7 50
Chas. H. Bard	7 50
Edmund P. Sanger	7 50
Chas. Prior	7 50
Wm. C. Weiss	7 50
William Menkel	7 50
Thomas H. Hunt	7 50
Arthur Dummett	7 50
Henry Straub	7 50
Wm. J. Fee, Assignee of Thos. F. Hunt	15 00
Wm. C. Clark	15 00
Heman Petri	15 00
Wm. Aspenliter	15 00
Emil Neilson	15 00
Walter S. Duryea	15 00
Ralph F. Winan	15 00
Wm. P. Banning	15 00
David Johnstone	15 00
J. A. Bentley	15 00
Robert F. Anderson	15 00
E. G. Fleming	15 00

Julius B. Genez	15 00
E. G. Hertzel	15 00
August Kiel, Jr	15 00
Geo. W. Wicks	15 00
H. L. Ghormley	15 00
Ed. N. Lomas	15 00
W. J. Faulhaber	15 00
C. D. T. Manville	15 00
Frederick Steinmetz	15 00
Henry Johnson	132 00
Arthur Parpart	108 50
Jas. D. Talley	30 00
Jackson & Seipp	14 00
Fred Johnson	80 00
John A. Guess	132 00
Thomas Gibson	181 50
A. C. Stoney	7 50
The Daily Eagle	10 90
The Daily Eagle	3 40
The Daily Eagle	7 32
The Daily Eagle	9 36
John C. McNeilly	30 00
John C. McNeilly	20 00
Edward J. Brearton	20 00
W. J. Marshall	208 33
James H. Perry	103 00
J. J. Moore	50 00
Wm. N. Hoyt	166 67
John O'Toole	166 66
John E. Marshall	150 00
Wm. A. Anderson	33 30
Louis Kernstock	150 00
Frank N. Glover	125 00
Peter DeWitt	29 16
Thomas F. Houlahan	108 00
Martin J. Bennett	94 50
Arthur Guion	41 66
Frank A. Bennett	250 00
Hiram J. Collins	50 00
Wm. H. Reitzner	10 00
Chas. M. Hick	100 00
J. Paul Hick	65 00
M. L. Aitken	81 00
Carl Holz	38 50
Colin MacKenzie	166 66
Jesse E. Holdredge	24 18

J. J. Moore, Jr	50 00
John O'Toole, Com. of Pub. Works	1,490 65
Daniel D. Lawlor	41 66
Harry L. Lowell	36 00
Chas. H. Weiss	116 70
Chas. W. Straub	45 87
S. Oscar Myers, M. D	25 00
N. Y. Inter-Urban Water Co	2 31
The Daily Argus	60 17
The Daily Argus	66 78
The Daily Eagle	13 04
The Daily Eagle	5 45
E. G. Soltmann	19 20
N. Y. Telephone Co	6 65
N. Y. Telephone Co	11 55
Michael Nolan	10 00
H. Eugene Smith	264 50
H. Eugene Smith	3 45
The Geo. W. Bard Real Estate Co	35 00
The Geo. W. Bard Real Estate Co	35 00
Everson and Reed	2 25
F. C. Seither	24 50
F. W. Shipman	75 00
Mrs. Jas. Daly	21 00
Mrs. Jas. Daly	29 00
L. Forrester	1 60
N. Y. Inter-Urban Water Co	17 11
American Ice Co	12 60
Dr. A. T. Banning	100 00
Western Union Tel. Co	2 30
E. Hull	24 50
Geo. Howard	5 00
Geo. Howard	14 32
Geo. Howard	17 05
Geo. Howard	17 00
Geo. Howard	13 31
M. J. Carmody	16 75
Mt. Vernon Hospital	256 00
P. McDonald	15 00
A. J. McCarten	55 00
Daniel Kain, Sr	100 00
John J. McGowan	30 00
Frederick Earl	50 80
Wm. E. Daily	15 00
Irwin Post	15 00
William Minard	7 50

Geo. Gulliver	7 50
William J. Watt	7 50
Otto C. Wuestenhoefer	7 50
Clarence J. Lane	7 50
A. J. McCarten	55 00
The Daily Eagle	9 88
The Daily Argus	1 00
The Daily Argus	14 50
The Daily Argus	2 50
The Daily Argus	3 00
The Daily Argus	85
The Daily Argus	2 14
The Daily Argus	6 46
The Daily Argus	12 84
The Daily Argus	1 74
The Daily Argus	3 60
The Daily Argus	1 67
The Daily Argus	10 32
The Daily Argus	17 57
The Daily Argus	11 97
The Daily Argus	11 55
The Daily Argus	1 93
The Daily Argus	9 37
The Daily Argus	1 49
The Daily Argus	15 00
The Daily Argus	110 30
The Daily Argus	16 00
The Daily Argus	34 50
Walter A. Miles	50 00
James W. Rich	70 00
James Belding	7 00
Arthur H. Wicks	5 00
August C. Thoma	35 00
Edward J. Brearton	15 00
John C. McNeilly	15 00
The Wilson & Adams Co	21 27
R. J. Beach Eng. Co	125 00
William H. Bard	35 00
Mrs. James Daly	45 00
Mrs. Annie T. Davie	55 00
Jacob Federman	55 00
Fred. J. Starr	45 00
W. Warren Brown	7 50
Harry I. Goodwin	7 50
John O'Toole, Com. Pub. Works	832 07
David Fisher	9 00

Everson and Reed	73 25
John C. Morrow	55 00
David F. Jordan	60 00
Michael F. Carmody	60 00
R. V. Drake	15 00
N. Y. Inter-Urban Water Co	1,236 97
I. E. Hoyt	37 74
Henry Doell	12 00
Frank Gargani	22 00
Daniel Lewis	135 30
Emma Booker	5 75
Edwin J. Lucas	279 15
Harry L. Lovell	10 00
Postal Tel. Cable Co	75
William J. Marshall	10 85
Frank Nordone	50 00
E. Hull	19 70
W. Nelson Hoyt	60 00
Heinsohn Bros	11 57
Herman R. Stevens	33 25
F. C. Seither	4 35
Peter De Witt	2 55
P. McDonald	15 00
William J. Marshall	131 84
Peter De Witt	17 28
G. F. Peterson & Co	16 95
Peter De Witt	2 55
David E. Allen	22 00
Western Union Tel. Co	6.24
Aunice & Company	12 00
Anderson Franklin	6 00
Nellie Monroe	8 00
Nellie Keley	10 00
Julia Pemerine	9 00
William A. Johnson	12 00
John E. Brown	14 00
H. Eugene Smith	40 00
N. Y. & N. J. Globe Gas Light Co	206 67
The Daily Eagle	3 58
The Daily Eagle	6 83
The Daily Eagle	43
The Daily Eagle	2 30
The Daily Eagle	7 81
The Daily Eagle	5 58
American Awning & Tent Co	9 00

Emma Hull	145 25
Burr Davis & Son	4 25
Wm. J. Marshall	50 00
Jackson and Seipp	10 00
John O'Toole	133 33
Wm. A. Anderson	150 00
Louis Kenstock	150 00
John E. Marshall	150 00
Chas. W. Straub	83 33
Frank N. Glover	125 00
James H. Perry	100 00
Dr. A. T. Manning	33 50
Frank A. Bennett	250 00
Wm. N. Hoyt	139 00
Arthur Guion	41 66
Hiram J. Collins	50 00
James K. Fuller	56 17
William A. Miles	33 33
William A. Miles, Com. of Pub. Works	340 49
Chas. M. Hick	100 00
J. Paul Hick	65 00
M. L. Aitken	75 00
J. J. Moore, Jr	50 00
J. J. Moore	50 00
Thos. F. Houlahan	100 00
Martin J. Bennett	87 50
Carl Holz	84 00
Edwin W. Fiske	16 43
Jesse E. Holdredge	166 66
Jesse E. Holdredge	8 22
Lorin Clark	11 88
Colin MacKenzie	166 66
National Surety Co	112 50
Daniel D. Lawlor	41 66
John W. Stevens	47 95
James Packman	47 95
Wm. F. Maxon	8 22
Charles Webber	56 17
Adolph W. Wallander	56 17
Frederick W. Clark	56 17
Wm. McGonigal	56 17
Gerard P. Tollman	47 95
Thos. A. McKennell	56 17
James P. Hayes	56 17

A. W. Reynolds	33 14
Wm. H. Reitzner	10 00
Daniel W. Whitmore	25 00
Chas. H. Stecker	30 00
John G. Wintjen	25 00
Leon G. Laplace	3 00
Emma R. Booker	3 50
Mrs. James Daly	19 00
S. W. Adams, M. D	30 00
H. R. Charlton, M. D	30 00
Dr. A. T. Banning	30 00
Thos. Skinner	7 98
W. L. Button	10 00
W. L. Richmond	21 00
E. A. Howland	20 00
Mt. Vernon Hospital	238 00
F. C. Seither	51 85
John C. Schettler	52 00
William J. Marshall	100 00
Westchester Lighting Co	1 36
Westchester Lighting Co	88 58
Westchester Lighting Co	1 60
Westchester Lighting Co	79 80
Westchester Lighting Co	10 75
Westchester Lighting Co	529 77
Westchester Lighting Co	733 55
Westchester Lighting Co	10
Westchester Lighting Co	1,477 79
William A. Miles, Com. Pub. Works	564 91
Geo. R. Crawford	20 00
Kenffel and Esser Co	13 21
Barber Asphalt Paving Co	239 91
James Gregory	45 00
J. R. Drake	10 00
N. Y. Telephone Co	6 00
N. Y. Telephone Co	13 05
N. Y. Telephone Co	12 65
N. Y. Telephone Co	1 80
N. Y. Telephone Co	5 40
N. Y. Telephone Co	75
N. Y. Inter-Urban Water Co	30
N. Y. Inter-Urban Water Co	1,237 50
N. Y. Inter-Urban Water Co	15 59
Western Union Tel. Co	3 90

Postal Tel. Cable Co.	1 00
Wm. S. Breakey	32 10
United Laboratories Co.	25 00
Everson and Reed	6 45
John E. Brown	30 00
N. Y. & N. J. Globe Gas Light Co.	206 67
Ninian S. Kidd	30 00
George W. Engler	4 50
American Ice Co.	8 03
Mt. Vernon News	5 67
T. F. Goodwin	10 00
Martin Conklin	2 50
F. H. Jewett	18 00
Daniel Lewis	10 00
Daniel Lewis	187 31
P. H. Weberg	3 00
P. H. Weberg	1 00
H. Eugene Smith	44 25
W. D. Robertson, M. D.	10 00
Augusta Crawford	25 00
Henry Musculus	20 00
Library Bureau	100 00
Dr. A. E. Strong	20 00
Frank Gargani	10 00
Henry Doell	14 00
W. H. Flandreau	292 95
Sydney A. Syme	99 75
Edwin J. Lucas	279 15
Heinsohn Bros.	10 45
Heinsohn Bros.	6 75
N. Y. Law Journal	3 50
The Banks Law Pub. Co.	62 50
Chas. Van Benthuysen & Son	4 25
David Fisher	8 25
A. T. Banning	10 00
Martin J. Bennett	52 50
A. W. Reynolds	8 05
E. Hull	89 50
E. Hull	65 98
J. E. Hoyt	20 85
The Daily Eagle	14 30
The Daily Eagle	3 15
The Daily Eagle	5 88
The Daily Argus	6 75

The Daily Argus	60 00
The Daily Argus	2 25
The Daily Argus	1 25
The Daily Argus	2 50
The Daily Argus	1 00
The Daily Argus	8 00
The Daily Argus	3 50
The Daily Argus	1 00
The Daily Argus	1 00
The Daily Argus	40
The Daily Argus	5 82
The Daily Argus	2 33
The Daily Argus	10 71
The Daily Argus	7 32
The Daily Argus	11 65
The Daily Argus	4 53
The Daily Argus	40
The Daily Argus	5 71
The Daily Argus	5 57
The Daily Argus	2 52
Wm. B. Dana Co	27 00
James H. Perry	84 00
Chas. H. Stecker	30 00
John G. Wintjen	30 00
Daniel W. Whitmore	30 00
George R. Crawford	20 00
John Burden	24 00
Arthur Guion	41 66
Thos. F. Houlahan	108 00
Wm. H. Reitzner	10 00
William A. Miles	435 34
Chas. M. Hick	100 00
M. L. Aitken	6 00
Peter Kavanagh	75 00
John Kolpin	21 00
Carl Holz	31 50
Geo. H. Behrmann	52 50
Heman R. Stevens	77 00
John C. Schettler	85 76
Dooling & Kenlon	50 00
R. Sherman	16 00
Earnest Harrison	4 00
John E. Brown	14 00
Edw. E. Robinson	6 00

Sam'l. W. Henry	6 00
Everan and Reed	81 50
The Daily Eagle	6 50
The Daily Eagle	3 64
N. Y. Telephone Co	4 20
N. Y. Telephone Co	6 75
N. Y. Telephone Co	11 20
N. Y. Telephone Co	3 10
N. Y. Telephone Co	7 30
N. Y. Telephone Co	70
N. Y. Telephone Co	6 50
B. Babrowsky	9 41
A. T. Banning	30 00
Westchester Lighting Co	80
Westchester Lighting Co	72 20
Westchester Lighting Co	10
Westchester Lighting Co	4 50
Westchester Lighting Co	535 75
Westchester Lighting Co	736 60
Westchester Lighting Co	10 75
Westchester Lighting Co	97 54
Wsecthester Lighting Co	1,479 13
The Wilson and Adams Co	35 86
N. Y. Inter-Urban Water Co	2 78
Leslie Sutherland	18 40
George C. Weiss	10 00
Stanley A. Booker	3 00
F. W. Shipman	75 00
The E. P. Fuller House Furnishing Co	5 50
Mt. Vernon Hospital	346 00
E. Hull	79 17
Wm. B. Dana Co	30.00
The Daily Eagle	11 75
News Publishing Co	15 75
News Publishing Co	4 50
News Publishing Co	6 75
News Publishing Co	3 75
News Publishing Co	5 00
News Publishing Co	5 25
News Publishing Co	3 50
News Publishing Co	15 75
News Publishing Co	5 75
News Publishing Co	13 50
News Publishing Co	4 50

News Publishing Co	4 50
News Publishing Co	2 50
News Publishing Co	3 75
News Publishing Co	4 50
News Publishing Co	3 75
News Publishing Co	3 50
News Publishing Co	4 50
News Publishing Co	18 00
News Publishing Co	4 50
News Publishing Co	4 50
News Publishing Co	15 75
News Publishing Co	10 50
News Publishing Co	15 75
News Publishing Co	5 25
News Publishing Co	7 00
News Publishing Co	3 75
News Publishing Co	4 50
William A. Miles	352 56
James McCaffrey	1,372 50
The Mosler Safe Co	4 00
J. J. Moore	27 54
John E. Brown	16 00
David Fisher	6 25
Chas. Flood	2 50
Wm. A. Dana Co	30 00
Mrs. James Daly	24 00
P. H. Wiberg	4 00
Martin J. Bennett	91 00
A. W. Reynolds	43 55
R. Sherman	15 00
Wm. A. Anderson Sons	14 15
S. Oscar Myers, M. D	20 00
J. R. Drake	18 00
G. Albert Thompson	14 20
Frank R. Taylor	30 00
The Banks Law Pub. Co	258 00
Daniel Lewis	78 49
F. H. Jewett	7 20
R. J. Beach Eng. Co	115 00
Edwin J. Lucas	279 15
The Taylor Barguet Print Co	5 00
W. L. Button	5 00
Henry Musculus	6 00
Wm. S. Breakey	48 50

Chas. Rockwell and Co	109 28
Van Horsen & Bertine	207 75
Van Horsen & Bertine	73 50
N. Y. Inter-Urban Water Co	1,237 50
Westchester Lighting Co	1 70
Westchester Lighting Co	75 00
Westchester Lighting Co	79 50
Westchester Lighting Co	20
Westchester Lighting Co	4 50
Westchester Lighting Co	1,480 10
Westchester Lighting Co	742 43
Westchester Lighting Co	437 50
Westchester Lighting Co	10 75
The Daily Eagle	10 74
The Daily Argus	2 63
The Daily Argus	4 59
The Daily Argus	5 00
The Daily Argus	3 00
The Daily Argus	75
The Daily Argus	2 75
The Daily Argus	8 00
L. G. Laplace	3 00
Thos. F. Houlahan	104 00
Arthur Guion	41 66
Carl Holz	7 00
Peter Kavanagh	78 00
J. J. Moore, Jr	34 00
Chas. M. Hick	100 00
John Kolpin	10 50
William A. Miles, Con. Pub. Works	487 35
John Burden	104 00
Wm. H. Reitzner	10 00
Chas. A. Hammond	10 00
Chas. H. Stecker	25 00
William D. Grant	10 00
Daniel W. Whitmore	25 00
John G. Wintjen	25 00
A. T. Banning	25 00
J. E. Holdredge	14 25
S. W. Adams, M. D	30 00
The Daily Argus	4 00
The Daily Argus	2 75
J. H. Tallman	30 00
Charles H. Stecker	19 33

Lorin Clark	15 30
Mrs. James Daly	14 00
A. T. Banning	50 00.
Pelham Hygea Ice	76
N. Y. & N. J. Globe Gas Light Co	206 67
Daniel Lewis	65 00
American Ice Co	3 84
American Ice Co	9 98
Joseph S. Wood	600 00
N. Y. Telephone Co	6 25
N. Y. Telephone Co	16 90
N. Y. Telephone Co	3 35
N. Y. Telephone Co	7 50
N. Y. Telephone Co	45
N. Y. Telephone Co	8 25
Heinsohn Bros	24 00
E. Hull	82 81
Geo. R. Crawford	5 00
Bacon Air Lift Co	1,350 00
Wm. A. Miles, Com. of Public Works	594 13
Frank Gargani	18 00
Henry Doell	20 00
A. W. Reynolds	29 35
L. B. Reynolds	47 70
E. Hull	40 35
Wm. C. Clark	44 00
J. R. Drake	20 00
I. E. Hoyt	2 20
R. Sherman	28 00
David Fisher	9 00
A. T. Banning	10 00
A. T. Banning	75 00
A. T. Banning	26 00
John E. Brown	14 00
J. H. Tallman	30 00
S. W. Adams	30 00
Chas. H. Stecker	12 45
Daniel Lewis	1.75
Daniel Lewis	108 85
Daniel Lewis	92 68
F. H. Jewett	16 50
W. H. Joseph	2 19
Chas. Rockwell & Co	82 00
Lorin Clark	5 10

Mt. Vernon Hospital	298 00
Edwin J. Lucas	279 15
N. Y. Inter-Urban Water Co	1,237 50
The Daily Eagle	3 64
The Daily Eagle	4 71
The Daily Eagle	3 50
The Daily Eagle	3 27
The Daily Eagle	11 75
Arthur Guion	41 66
Thos Houlahan	100 00
John Burden	100 00
J. J. Moore, Jr	50 00
Peter Kavanagh	75 00
Carl Holz	14 00
John Kolpin	21 00
Chas. M. Hick	100 00
Wm. A. Miles	492 06
Daniel W. Whitmore	20 00
John G. Wintjen	20 00
Wm. D. Grant	20 00
Chas. H. Stecker	20 00
E. J. Ewald	10 00
Wm. S. Breakey	37 90
Wm. Bantz	2 05
Wm. H. Reitzner	10 00
F. W. Shipman	4 00
John E. Brown	18 00
Charles Rockwell	1 00
N. Y. N. J. Globe Gas Light Co	206 67
Geo. Howard	5 25
Roscher Bros	3 48
White and Ludlum	6 45
E. Hull	73 48
J. R. Drake	11 50
B. Babrowsky	7 31
F. H. Jewett	60 32
A. T. Banning	10 90
Stephen Preston, Jr	2 00
Everson and Reed	10 25
Chas. H. Stecker	19 23
Mrs. James Daly	27 00
A. T. Banning	10 00
Clarke and Baker, Inc	17 25
Wm. E. Van Arsdale Agt	10 00

Wm. E. Van Arsdale Agt	10 00
Chas H. Hammond	10 00
Van Horsen and Bertine	125 75
Van Horsen and Bertine	6 75
John K. Burton	30 00
John Clarey, Jr	13 55
John Clarey, Jr	15 00
Westchester Lighting Co	75 00
Westchester Lighting Co	10
Westchester Lighting Co	1 10
Westchester Lighting Co	1,508 84
Westchester Lighting Co	76 10
Westchester Lighting Co	537 50
Westchester Lighting Co	10 75
Westchester Lighting Co	741 00
N. Y. Telephone Co	20
N. Y. Telephone Co	1 20
N. Y. Telephone Co	11 50
N. Y. Telephone Co	16 45
N. Y. Telephone Co	6 20
N. Y. Telephone Co	10 85
N. Y. Telephone Co	3 90
American Ice Co	1 64
Mt. Vernon Hospital	224 00
Walter S. Fleming	10 00
Walter S. Fleming	10 00
Walter S. Fleming	10 00
Jenks and Plume	25 00
Jenks and Plume	40 00
Emma R. Booker	2 50
John R. Drake	24 50
C. S. Schenck	50 50
C. S. Schenck	5 00
W. H. Joseph	3 62
W. H. Joseph	2 60
Wm. A. Miles	1,066 66
Dr. A. T. Banning	31 75
Dr. S. W. Adams	30 00
Daniel Lewis	52 95
The Daily Argus	3 50
The Daily Argus	8 50
The Daily Argus	3 00
The Daily Argus	30 00
The Daily Argus	8 00

The Daily Argus	7 80
The Daily Argus	4 62
The Daily Argus	3 38
The Daily Argus	3 49
The Daily Argus	2 94
The Daily Argus	2 29
The Daily Argus	2 57
The Daily Argus	3 33
The Daily Argus	10 57
The Daily Argus	3 64
The Daily Argus	2 50
The Daily Argus	4 62
The Daily Argus	4 00
The Daily Argus	101 80
The Daily Argus	23 40
The Daily Argus	28 00
The Daily Argus	1 00
The Daily Argus	26 00
The Daily Argus	8 00
The Daily Argus	6 00
The Daily Argus	8 00
The Daily Argus	15 00
The Daily Argus	20 25
The Daily Argus	10 00
The Daily Argus	3 50
The Daily Argus	4 50
The Daily Argus	9 00
The Daily Argus	9 00
The Daily Argus	8 00
The Daily Argus	14 00
The Daily Argus	8 50
The Daily Argus	106 90
Chas. H. Stecker	12 72
F. W. Shipman	75 00
John E. Brown	26 00
J. H. Tallman, M. D	30 00
Harry E. Alvord	10 78
Chas. H. Stecker	13 00
The Daily Eagle	2 87
The Daily Eagle	1 98
The Daily Eagle	3 74
The Daily Eagle	2 62
The Daily Eagle	12 37
J. R. Drake	19 00

Chas. Rockwell & Co.	42 00
Van Horsen & Bertine	61 75
Wm. S. Breakey	14 90
Lorin Clark	21 15
The Banks Law Publishing Co.	5 00
Clarence R. Guion	6 00
Westchester Lighting Co.	1 80
Westchester Lighting Co.	30
Westchester Lighting Co.	741 00
Westchester Lighting Co.	10 75
Westchester Lighting Co.	1,537 50
Westchester Lighting Co.	72 44
Westchester Lighting Co.	73 70
Westchester Lighting Co.	9 00
Edwin J. Lucas	85 00
Edwin J. Lucas	279 15
Augusta S. Crawford	37 50
Postal Telegraph Cable Co.	1 40
R. V. Drake	4 20
Brennan and Taylor	11 20
A. W. Reynolds	50 10
E. Hull	64 82
J. Henry Esser	47 10
N. Y. Inter-Urban Water Co.	1,237 50
David Fisher	8 50
Hudson Engineering Contracting Co.	1,350 00
Burr Davis & Son	20 00
Burr Davis & Son	5 25
N. Y. N. J. Globe Gas Light Co.	206 09
Frank Gargani	21 00
Henry Doell	10 00
The Smith Premier Typewriting Co.	12 85
Western Union Tel. Co.	75
Thos. F. Houlahan	108 00
John Burden	108 00
Arthur Guion	41 66
Peter Kavanagh	81 00
Chas. M. Hick	100 00
Edmund P. Sanger	11 33
J. J. Moore, Jr.	54 00
John Kolpin	84 00
Carl Holz	80 50
Paul J. Hearn	35 00
Wm. A. Miles	1,002 67

Chas. H. Stecker	25 00
Daniel W. Whitmore	25 00
Wm. D. Grant	25 00
John G. Wintjen	25 00
Wm. H. Reitzner	10 00
Frank Nordone	15 00
American Awning & Tent Co	7 65
American Awning & Tent Co	1 50
Western Union Tel. Co	3 75
Wm. J. Sloan	33 25
N. Y. Inter-Urban Water Co	20
American Ice Co	1 14
Mrs. Anna Holly	51 00
White and Ludlum	7 75
Chas. Hrass	21 00
W. H. Bard	35 00
E. P. Fuller House Furnishing Co	6 50
Frank R. Taylor	45 00
Burr Davis & Son	80 00
Harry E. Alvord	7 55
R. Sherman	24 00
L. B. Reynolds	130 50
Gustav Horstman	4 10
Emma R. Booker	3 25
J. R. Drake	66 00
E. Hull	90 75
U. S. Mortgage & Trust Co	75 00
Chas. H. Stecker	5 72
John E. Brown	34 00
The Daily Eagle	7,640 00
N. Y. Telephone Co	1 40
N. Y. Telephone Co	1 80
N. Y. Telephone Co	4 25
N. Y. Telephone Co	8 68
N. Y. Telephone Co	12 90
N. Y. Telephone Co	13 30
N. Y. Telephone Co	6 50
The Daily Argus	7 50
The Daily Argus	4 50
The Daily Argus	4 50
The Daily Argus	3 50
The Daily Argus	14 00
The Daily Argus	5 00
The Daily Argus	3 00

The Daily Argus	3 00
The Daily Argus	14 00
The Daily Argus	2 57
The Daily Argus	7,640 50
Wm. A. Miles	964 96
James McCaffery	457 50
A. W. Reynolds	60 95
Edwin J. Lucas	279 15
David Fisher	11 75
Frank Gargani	19 00
Daniel Lawlor	60 00
Postal Cable Co	1 00
Daniel Lewis	49 91
Mrs. James Daly	35 00
J. R. Drake	83 00
A. T. Banning	30 00
Ferdinand Olivet	18 85
Wm. L. Milligan	23 00
Wm. Hitchcock	75 00
Heinsohn Bros	65
Frank Gargani	22 00
Van Horsen and Bertine	11 00
Chas. Rockwell & Co	12 00
Wm. S. Breakey	10 05
Lorin Clark	5 10
E. Hull	64 15
The Taylor Barguet Co	38 50
A. T. Banning	50 00
R. Sherman	18 00
The Daily Argus	13 60
The Daily Argus	8 00
The Daily Argus	44 20
The Daily Argus	4 50
The Daily Argus	47 00
The Daily Argus	12 50
The Daily Argus	2 50
Ph. Wiberg	4 00
John E. Brown	30 00
Emma R. Booker	9 00
Westchester Lighting Co	1,508 84
Westchester Lighting Co	741 00
Westchester Lighting Co	537 50
Westchester Lighting Co	61 18
Westchester Lighting Co	71 50

Westchester Lighting Co	20
Westchester Lighting Co	30
Westchester Lighting Co	10 75
The Daily Argus	1 89
The Bates Machine Co	2 75
Thos. Houlahan	104 00
Arthur Guion	41 66
Paul J. Hearn	87 50
Chas. M. Hick	100 00
Edmund P. Sanger	85 00
Peter Kavanagh	78 00
John Kolpin	87 50
Carl Holtz	84 00
Wm. Reitzner	100 00
B. F. Washurn	63 00
J. J. Moore, Jr	52 00
John Burden	104 00
Chas. H. Stecker	20 00
John G. Wintjen	20 00
Wm. D. Grant	20 00
Daniel W. Whitmore	20 00
Wm. A. Miles	1,768 68
The Daily Argus	61
The Daily Argus	2 12
The Daily Argus	12 00
The Daily Argus	3,241 87
Westchester Publishing Co	3,241 87
The Daily Eagle	2 28
The Daily Eagle	31 08
J. R. Drake	14 30
The Gamewell Fire Alarm Tel. Co	25 65
The Gamewell Fire Alarm Tel. Co	10 00
Gustav Horstman	25 30
Mt. Vernon Hospital	250 00
Mt. Vernon Hospital	266 00
People Institute	39 50
Edwin J. Lucas	15 00
Geo. Howard	39 83
S. W. Adams	30 00
Mary Livingston	30 00
Conn. Trap Rock Quarries	263 11
N. Y. N. J. & Globe Gas Light Co	205 00
Everson and Reed	1 25
Banks Law Pub. Co	62 50

Kolesch Co.	12 58
N. Y. Inter-Urban Water Co.	1,240 00
W. H. Bard	35 00
W. H. Bard	35 00
Philip S. Van Pattern	10 00
A. T. Banning	10 00
Smith Premier Typewriter Co.	1 00
Smith Premier Typewriter Co.	60 00
Ferdinand Olivet	18 85
Geo. Howard	25 00
F. Eissner	4 00
J. H. Tallman	30 00
E. Hull	63 90
John E. Brown	28 00
Westchester Lighting Co.	50 90
Westchester Lighting Co.	4 50
N. Y. Telephone Co.	2 30
N. Y. Telephone Co.	3 00
N. Y. Telephone Co.	2 90
N. Y. Telephone Co.	7 55
N. Y. Telephone Co.	13 20
N. Y. Telephone Co.	13 75
N. Y. Telephone Co.	19 95
Wm. A. Miles	2,365 89
Daniel Lewis	73 31
The Willson & Adams Co.	7 54
James McCaffrey	457 50
N. Y. Inter-Urban Water Co.	1,244 00
White and Ludlum	23 20
Brennan and Taylor	17 70
N. Y. Inter-Urban Water Co.	241 16
Frank Gargan	49 00
E. A. Horn	48 00
Augusta S. Crawford	25 00
Geo. C. Weiss, M. D.	30 00
S. W. Adams, M. D.	30 00
Geo. C. Weiss	20 00
J. H. Tallman, M. D.	30 00
David Fisher	14 25
C. Henry Doepel, D. V. S.	10 00
A. W. Reynolds	64 19
Dr. A. T. Banning	26 25
Dr. A. T. Banning	11 40
E. Hull	81 74

P. Wiberg	1 00
P. Wiberg	2 50
P. Wiberg	6 75
J. R. Drake	28 70
Wm. S. Breakey	3 05
Dooling and Kenlon	50 00
Dooling and Kenlon	6 00
Conn. Trap Rock Co	264 02
John E. Brown	26 00
Charles Rockwell & Son	15 41
Lorin Clark	7 20
F. C. Seither	4 65
Van Horsen and Bertine	3 50
Gustav Horstman	5 35
Frank R. Taylor	45 00
H. M. Downing	163 20
H. M. Downing	69 20
Geo. C. Appell	1,200 00
F. H. Jewett	89 50
Everson and Reed	11 25
Everson and Reed	2 00
American Ice Co	2 37
Secretary of State	10 70
B. Babrowsky	6 46
Edwin J. Lucas	279 15
N. Y. N. J. & Globe Gas Light Co	205 00
Westchester Lighting Co	741 00
Westchester Lighting Co	10 75
Westchester Lighting Co	537 50
Westchester Lighting Co	1,508 84
Westchester Lighting Co	10
Westchester Lighting Co	20
Westchester Lighting Co	15 00
Westchester Lighting Co	71 50
Westchester Lighting Co	54 20
The Daily Argus	12 15
The Daily Argus	3 00
The Daily Argus	8 00
The Daily Argus	110 00
The Daily Argus	80 00
The Daily Argus	10 12
The Daily Argus	10 21
The Daily Argus	10 40
The Daily Eagle	28 54

Arthur Guion	41 66
Chas. M. Hick	100 00
J. J. Moore, Jr	52 00
John Kolpin	98 00
Edward P. Sanger	85 00
R. F. Washburn	52 00
Carl Holz	7 00
Carl Holz	7 00
Carl Holz	56 00
Peter Kavangah	78 00
Thos. F. Houlahan	104 00
John Burden	104 00
Paul J. Hearn	91 00
W. H. Flandreau	11 62
Wm. A. Miles	1,859 79
Wm. Reitzner	10 00
Daniel W. Whitmore	20 00
Chas. H. Stecker	20 00
John G. Wintjen	20 00
William D. Grant	20 00
F. W. Shipman	4 00
The Kny-Schrerer Co	2 75
Dummet & Wagner	96 25
E. Hull	39 30
Wm. E. Dana Co	33 00
John E. Brown	26 00
Heinsohn Bros	7 30
W. L. Button	5 00
Emma R. Booker	3 60
Mrs. James Daly	11 00
A. T. Banning	25 00
The Mosler Safe Co	6 50
A. W. Reynolds	4 00
David E. Allen	300 80
Combination Ladder Co	12 55
Norman Aaronson	150 00
W. H. Joseph	3 70
De Lane & De Ambra	30 00
Westchester Lighting Co	4 15
Chas. S. Schenck	115 30
Henry Doell	9 00
A. T. Banning	30 00
Frank Gargani	14 00
J. R. Drake	17 70

Will F. Gay	53 30
The Daily Argus	10 20
The Daily Argus	80 30
The Daily Argus	30 30
The Daily Argus	7 50
The Daily Argus	6 00
The Daily Argus	17 50
The Daily Argus	4 90
The Daily Argus	1 50
The Daily Argus	10 40
The Daily Argus	3 81
N. Y. Telephone Co	1 50
N. Y. Telephone Co	1 85
N. Y. Telephone Co	6 80
N. Y. Telephone Co	7 45
N. Y. Telephone Co	14 60
N. Y. Telephone Co	7 10
N. Y. Telephone Co	4 40
Wm. A. Miles	2,080 86
Wm. E. Van Arsdale	15 00
J. H. Tallmann	15 00
S. W. Adams	15 00
F. S. Odell	10 00
J. Henry Esser	39 70
Lorin Clark	5 10
Wm. S. Breakey	5 15
Mt. Vernon Hospital	116 00
Chas. Rockwell & Co	6 00
John E. Brown	20 00
F. W. Shipman	75 00
Wm. A. Anderson Sons	55 00
Edwin J. Lucas	279 15
Western Union Tel. Co	3 75
Daniel Lewis	41 70
G. Albert Thompson	10 65
N. Y. Inter-Urban Water Co	1,252 93
James McCaffrey	416 66
N. Y. Inter-Urban Water Co	233 18
E. Hull	28 25
The Daily Eagle	2 84
The Daily Eagle	3 08
The Daily Eagle	17 83
The Daily Eagle	7 66
The Daily Eagle	10 33

The Daily Eagle	1 68
A. W. Reynolds	36 35
Heinsohn Bros	11 35
Westchester Lighting Co	1,508 84
Westchester Lighting Co	20
Westchester Lighting Co	10
N. Y. N. J. Globe Gas Light Co	205 00
Heinsohn Bros	2 00
Westchester Lighting Co	538 65
Westchester Lighting Co	86 60
Westchester Lighting Co	57 96
Westchester Lighting Co	10 75
Westchester Lighting Co	741 00
Conrad Waechter	9 55
Postal Tel. Cable Co	90
The Gamewell Fire Alarm Tel. Co	125 00
Frank Nordone	175 00
W. H. Flandreau	50 00
Everson and Reed	50
Wm. L. Milligan	21 50
F. W. Jewett	49 50
Paul J. Hearn	87 50
W. H. Flandreau	50 00
Chas. R. Carmer	21 00
John Kolpin	87 50
Peter Kavanagh	78 00
J. J. Moore, Jr	52 00
Chas. M. Hick	100 00
Edmund P. Sanger	85 00
Arthur Guion	41 66
Thos. F. Houlahan	104 00
John Burden	104 00
Wm. A. Miles	1,487 15
Wm. Hoggett	24 50
John G. Wintjen	20 00
Daniel W. Whitmore	15 00
Wm. D. Grant	20 00
Chas. H. Stecker	20 00
Wm. H. Reitzner	10 00
David Fisher	13 75
R. Sherman	30 00
Burton & Fenton	1 50
E. Hull	53 60
Frank C. Elia	44 00

J. R. Drake	18 50
Everson & Reed	3 00
Frank Nordone	5 00
William A. Miles	19 60
White and Son	4 90
Wm. Hitchcock	45 00
N. Y. Inter-Urban Water Co	12
Remington Typewriter Co	5 70
Edw. A. Robinson	10 08
Edw. A. Robinson	40 70
George W. Engler	45 00
A. T. Banning	30 00
A. T. Banning	100 00
The Taylor Barguet Printing Co	55 75
H. M. Downing	74 54
Brennan & Taylor	62 20
John E. Brown	10 00
N. Y. Telephone Co	11 15
N. Y. Telephone Co	1 95
N. Y. Telephone Co	85
N. Y. Telephone Co	2 25
N. Y. Telephone Co	5 00
N. Y. Telephone Co	13 20
N. Y. Telephone Co	10 40
Wm. A. Miles	1,936 16
James McCaffrey	416 66
J. E. Holdredge	7 38
N. Y. Inter-Urban Water Co	1,267 13
Postal Tel. Cable Co	30
Heinsohn Bros	19 25
Heinsohn Bros	5 00
Edwin J. Lucas	279 15
A. T. Banning	10 00
George Howard	44 24
Augusta Crawford	25 00
A. L. Bailey	26 00
Mrs. James Daly	9 00
Mrs. James Daly	10 00
American Ice Co	3 24
American Ice Co	4 71
William S. Breakey	5 50
Harry E. Alvord	8 70
Harry E. Alvord	5 00
Westchester Lighting Co	10

Westchester Lighting Co		20
Westchester Lighting Co	77	90
Westchester Lighting Co	540	00
Westchester Lighting Co	10	75
Westchester Lighting Co	741	00
Westchester Lighting Co	1,508	84
Westchester Lighting Co	39	18
Daniel Lewis	53	10
Frank R. Taylor	45	00
A. W. Reynolds	26	30
G. H. Ankerson	68	20
G. Henry Doepel	10	00
Brennan and Taylor	36	00
Thos. Beattie	5	50
N. Y. Inter-Urban Water Co	152	51
Edw. A. Robinson	10	08
Ethel Bryant	2	00
E. G. Soltman	16	78
Henry B. Pruser	1	75
David Fisher	17	25
James Scarpino	11	00
City Assessors	15	50
R. Sherman	9	00
Lorin Clark	19	05
The Wilson Adams Co	4	54
Burr Davis & Son	17	00
Burr Davis & Son	17	00
The Daily Eagle	7	16
John F. Fairchild	600	00
Chas. F. Sherman	5	00
Arthur Guion	41	66
Thos. F. Houlahan	104	00
Peter Kavanagh	78	00
W. H. Flandreau	50	00
John Kolpin	91	00
Paul J. Hearn	35	00
Chas. R. Carmer	15	75
Paul J. Hearn	12	25
Wm. A. Miles	1,533	16
C. E. Theall	91	00
J. Moore, Jr	52	00
Chas. M. Hick	100	00
Edmund P. Sanger	85	00
D. W. Whitmore	20	00

John G. Wintjen	20 00
W. D. Grant	20 00
Chas. H. Stecker	20 00
John Burden	104 00
Wm. H. Reitzner	10 00
E. Hull	40 75
Ph. Wiberg	4 50
Ph. Wiberg	1 00
The Daily Eagle	14 85
Wm. E. Van Arsdale	5 00
Will F. Gay	162 09
White & Son	18 80
N. Y. N. J. Globe Gas Light Co	205 00
A. T. Banning	32 50
Leslie Sutherland	11 40
Arthur Guion	4 20
Mt. Vernon Hospital	178 00
S. Owen	18 00
Conn. Trap Rock Quarries	227 10
U. S. Mortgage & Trust Co	104 25
Geo. Howard	15 82
Conn. Trap Rock Quarries	243 37
Burton & Fenton	28 79
Wm. F. Greene, M. D	20 00
N. Y. Telephone Co	1 10
N. Y. Telephone Co	1 30
N. Y. Telephone Co	6 75
N. Y. Telephone Co	13 80
N. Y. Telephone Co	90
N. Y. Telephone Co	8 05
N. Y. Telephone Co	12 00
J. R. Drake	4 00
Edward F. Brush	83 33
Wm. McGonigal	41 66
James Packman	41 66
Thos. A. McKennell	41 66
Jno. W. Stevens	41 66
Jas. P. Hayes	41 66
Fred. W. Clark	41 00
Chas. Weber	41 66
Gerard P. Tollman	41 66
A. W. Wallander	41 66
Jas. K. Fuller	41 66
Frank A. Bennett	250 00

Roger M. Sherman	208 33
Colin MacKenzie	166 66
W. A. Miles	166 66
A. W. Reynolds	166 66
J. E. Holdredge	166 66
Frank N. Glover	125 00
John E. Marshall	150 00
Louis Kernstock	150 00
Wm. A. Anderson	150 00
Chas. W. Straub	83 33
A. T. Banning	75 00
H. R. Charlton	25 00
H. J. Collins	50 00
Lorin Clark	29 16
J. J. Moore	50 00
D. D. Lawlor	41 66
Edward F. Brush	83 33
Wm. McGonigal	41 66
James Packman	41 66
Thos. A. McKennell	41 66
Jno. W. Stevens	41 66
Jas. P. Hayes	41 66
Fred. W. Clark	41 66
Chas. Weber	41 66
Gerard P. Tollman	41 66
A. W. Wallander	41 66
Jas. K. Fuller	41 66
Frank A. Bennett	250 00
Roger M. Sherman	208 33
Colin MacKenzie	166 66
Wm. A. Miles	166 66
A. W. Reynolds	166 66
Jesse E. Holdredge	166 66
Frank N. Glover	125 00
John E. Marshall	150 00
Louis Kernstock	150 00
Wm. A. Anderson	150 00
A. T. Banning	75 00
H. R. Charlton	25 00
H. J. Collins	50 00
Lorin Clark	29 16
J. J. Moore	50 00
D. D. Lawlor	41 66
Chas. W. Straub	83 33
Edward F. Brush	83 33

Wm. McGonigal	41 66
James Packman	41 66
Thos. A. McKennell	41 66
Jno. W. Stevens	41 66
Gerard P. Tollman	41 66
Jas. P. Hayes	41 66
Fred W. Clark	41 66
Chas. Weber	41 66
A. W. Wallander	41 66
James K. Fuller	41 66
Frank A. Bennett	250 00
Roger M. Sherman	208 33
Colin MacKenzie	166 66
W. A. Miles	166 66
A. W. Reynolds	166 66
Jesse E. Holdredge	166 66
Frank N. Glover	125 00
John E. Marshall	150 00
Louis Kernstock	150 00
Wm. A. Anderson	150 00
Chas. W. Straub	83 33
A. T. Banning	75 00
H. R. Charlton	25 00
Lorin Clark	29 16
H. J. Collins	50 00
J. J. Moore	50 00
Edson Lewis	83 33
D. D. Lawlor	41 66
Edward F. Brush	83 33
Wm. McGonigal	41 66
James Packman	41 66
Thos. A. McKennell	41 66
Jno. W. Stevens	41 66
James P. Hayes	41 66
Fred M. Clark	41 66
Chas. Weber	41 66
Gerard P. Tollman	41 66
A. W. Wallander	41 66
Jas. K. Fuller	41 66
Frank A. Bennett	250 00
Roger M. Sherman	208 33
Colin McKenzie	166 66
Wm. A. Miles	166 66
A. W. Reynolds	166 66
J. E. Holdredge	166 66

Frank N. Glover	125 00
John E. Marshall	150 00
Louis Kernstock	150 00
Wm. A. Anderson	150 00
A. T. Banning	75 00
H. R. Charlton	25 00
H. J. Collins	50 00
Lorin Clark	29 16
J. J. Moore	50 00
Edson Lewis	83 33
Chas. W. Straub	83 33
D. D. Lawlor	41 66
Edward F. Brush	83 33
Wm. McGonigal	41 66
James Packman	41 66
Thos. A. McKennell	41 66
Jno. W. Stevens	41 66
Jas. P. Hayes	41 66
Fred W. Clark	41 66
Chas. Weber	41 66
Gerard P. Tollman	41 66
A. W. Wallander	41 66
Jas. K. Fuller	41 66
Frank A. Bennett	250 00
Roger M. Sherman	362 88
Colin MacKenzie	166 66
W. A. Miles	166 66
A. W. Reynolds	166 66
J. E. Holdredge	166 66
Frank N. Glover	125 00
John E. Marshall	150 00
Louis Kernstock	150 00
Wm. A. Anderson	150 00
Edson Lewis	83 33
Chas. W. Straub	83 33
A. T. Banning	75 00
H. R. Charlton	25 00
H. J. Collins	50 00
Lorin Clark	29 16
J. J. Moore	50 00
D. D. Lawlor	41 66
Fred. W. Clark	41 66
Edward F. Brush	83 33
Wm. McGonigal	41 66
James Packman	41 66
Thos. A. McKennell	41 66

Jno. W. Stevens	41 66
James P. Hayes	41 66
Fred. W. Clark	41 66
Chas. Weber	41 66
Gerard P. Tollman	41 66
A. W. Wallander	41 66
Jas. K. Fuller	41 66
Frank A. Bennett	250 00
Roger M. Sherman	208 33
Colin MacKenzie	166 66
W. A. Miles	166 66
A. W. Reynolds	166 66
Jesse E. Holdredge	166 66
Frank N. Glover	125 00
John E. Marshall	150 00
Louis Kernstock	150 00
Wm. A. Anderson	150 00
Edson Lewis	83 33
Chas. W. Straub	83 33
A. T. Banning	75 00
H. R. Charlton	25 00
H. J. Collins	50 00
J. J. Moore	50 00
Lorin Clark	39 16
D. D. Lawlor	41 66
Edward F. Brush	83 33
Wm. McGonigal	41 66
James Packman	41 66
Thos. A. McKennell	41 66
Jno. W. Stevens	41 66
James P. Hayes	41 66
Fred W. Clark	41 66
Chas. Weber	41 66
Gerard P. Tollman	41 66
A. W. Wallander	41 66
James K. Fuller	41 66
James V. Simpson	250 00
Roger M. Sherman	416 66
Colin MacKenzie	166 66
Wm. A. Miles	166 66
A. W. Reynolds	166 66
Jesse E. Holdredge	166 66
Frank N. Glover	125 00
John E. Marshall	150 00
Louis Kernstock	150 00
Wm. A. Anderson	150 00
A. T. Banning	75 00

H. R. Charlton	25 00
James Scarpino	50 00
Edgar S. Slauson	50 00
Chas. W. Straub	83 33
Charles W. Straub, City Treasurer	2,200 00
Charles W. Straub, City Treasurer	1,200 00
Charles W. Straub, City Treasurer	560 00
Charles W. Straub, City Treasurer	625 00
Charles W. Straub, City Treasurer	40,700 00
Charles W. Straub, City Treasurer	2,280 00
Charles W. Straub, City Treasurer	48,280 00
Charles W. Straub, City Treasurer	8,040 00
Charles W. Straub, City Treasurer	23,200 00
Charles W. Straub, City Treasurer	625 00
Charles W. Straub, City Treasurer	4,780 00
Charles W. Straub, City Treasurer	2,380 00
Charles W. Straub, City Treasurer	119,040 00
Charles W. Straub, City Treasurer	1,675 00
Charles W. Straub, City Treasurer	560 00
Charles W. Straub, City Treasurer	5,375 00
Charles W. Straub, City Treasurer	60,000 00
Charles W. Straub, City Treasurer	1,400 00
Charles W. Straub, City Treasurer	3,250 00
Charles W. Straub, City Treasurer	4,680 00
Charles W. Straub, City Treasurer	1,000 00
Charles W. Straub, City Treasurer	7,155 00
Charles W. Straub, City Treasurer	5,375 00
Charles W. Straub, City Treasurer	1,400 00
Charles W. Straub, City Treasurer	3,250 00
Charles W. Straub, City Treasurer	9,680 00
Charles W. Straub, City Treasurer	1,750 00
Charles W. Straub, City Treasurer	7,155 00
Charles W. Straub, City Treasurer	560 00
Charles W. Straub, City Treasurer	5,375 00
David O. Williams	3 13
Mrs. John Kortlang	9 86
Barbara Slattey	3 27
Com. of Public Works	25 00
Treasurer of Board of Fire Commissioners	1,233 33
Treasurer of Police	1,428,39
Mount Vernon Trust Co. k	1,376 00
Samuel F. Smith	682 96
Geo. C. Appell	892 13
Wm. C. Mains	53 00
Sanford Hallock, Jr	5 00
Frank Nordone	200 00

Treasurer Board of Fire Commissioners	1,233 33
David O. Williams	4 00
Frank Nordone	2,904 00
Treasurer Board of Fire Commissioners	1,233 33
Mount Vernon Trust Co	3,520 00
Edson Lewis, Police Commissioner	2,500 00
Roger M. Sherman	250 00
Treasurer Board of Fire Commissioners	1,233 33
Mount Vernon Trust Co	2,940 00
I. E. Hoyt	200 00
Mount Vernon News Pub. Co	23 00
The Republican	28 00
Wm. A. Miles, Com. of Public Works	507 39
Treasurer Board of Fire Commissioners	1,233 33
Treasurer Board of Fire Commissioners	1,233 33
Treasurer Board of Fire Commissioners	1,233 33
Edwin A. Horn	150 00
Treasurer Board of Fire Commissioners	1,233 33
Barbara Slattery	12 10
Gortano Vacavia	4 83
Frank Nordone	435 00
Hodge Bros	4 01
Edwin A. Horn	100 00
Treasurer Board of Fire Commissioners	1,233 33
Jas. L. Reynolds	50 00
Wm. Hodge	15 00
Mount Vernon Trust Co	1,430 60
Treasurer Board of Fire Commissioners	1,266 67
Mount Vernon Trust Co	598 71
Joseph B. See	25,000 00
John Deppler	19 67
Lorin Clark	25 00
Joseph B. See	42,444 68
Treasurer Board of Fire Commissioners	1,250 00
Frank Nordone	175 00
Frank Nordone	65 00
Mount Vernon Trust Co	1,000 00
Christ Kolpin	3,383 21
Wm. E. Warren	1,400 00
Treasurer Board of Fire Commissioners	1,250 04
Mount Vernon Trust Co	699 86
Mary H. Byran	1,393 67
Mt. Vernon Trust Co	324 50
Elizabeth Magee	141 18
D. D. Lawlor	41 66
Edward F. Brush	83 33

Wm. McGonigal	41 66
James Packman	41 66
Thos. A. McKennell	41 66
Jno. W. Stevens	41 66
James P. Hayes	41 66
Fred W. Clark	41 66
Chas. Weber	41 66
Gerard P. Tollman	41 66
A. W. Wallander	41 66
Jas. K. Fuller	41 66
Frank A. Bennett	250 00
Jas. V. Simpson	250 00
Roger M. Sherman	416 66
Colin MacKenzie	166 66
W. A. Miles	166 66
A. W. Reynolds	166 66
Jesse E. Holdredge	166 66
Frank N. Glover	125 00
John E. Marshall	150 00
Louis Kernstock	150 00
Wm. A. Anderson	150 00
Edson Lewis	83 33
Chas. W. Straub	83 33
A. T. Banning	75 00
H. R. Charlton	25 00
H. J. Collins	50 00
James Scarpino	50 00
J. J. Moore	50 00
Edgar S. Slauson	50 00
Lorin Clark	29 16
D. D. Lawlor	41 66
M. C. Crane	90 44
Sabino Guarino	2,000 00
Henry Etsch	12 38
De Ambrio & De Lane	2,420 70
Samuel F. Smith	592 49
Samuel F. Smith	158 20
Samuel F. Smith	205 91
Sabino Guarino	600 00
James Garvino	217 15
Piro and Matolla	901 12
Frank Nordone	120 00
Sabino Guarino	150 00
James Garvino	877 50
Mt. Vernon Trust Co	1,146 38

Frank Nordone	517 50
Edson Lewis	83 33
Lorin Clark	29 16
D. D. Lawlor	41 66

Respectfully submitted,
JESSE E. HOLDREDGE,
Comptroller.

STATE OF NEW YORK, COUNTY OF WESTCHESTER, SS:

JESSE E. HOLDREDGE being duly sworn deposes and says that he is the Comptroller of the City of Mount Vernon, N. Y., and resides in said City, and that the foregoing report contains a just and true account of the financial transactions (as are under the Finance Department) of the City of Mount Vernon, N. Y., for the period beginning from the first day of September, 1903, and ending with the first day of September, 1904, to the best of his knowledge and belief.

JESSE E. HOLDREDGE.

Sworn to before me this
1st day of October, 190'

FRANK N. GLOVER,
Notary Public in and for Westchester County.

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TENTH ANNUAL

REPORT

OF THE

COMPTROLLER

OF THE

CITY OF MOUNT VERNON

WESTCHESTER COUNTY

NEW YORK.

SEPTEMBER 1, 1905

THE ARGUS PRESS
Mount Vernon, N. Y.

M86a.
1904/05

REPORT.

Office of the Comptroller.

To the Honorable the Mayor and Board of Aldermen of the City of Mount Vernon, N. Y.

GENTLEMEN:—

I have the honor to submit the Report of the Comptroller in relation to the finances of the City of Mount Vernon from September 1, 1904 to September 1, 1905.

General Statement

of the operation and condition of the City Treasury for said period:

Dr.		
To cash balance in Treasury September 1, 1904	$227,458 83	
Receipts from all sources	964,835 14	
Cr.		
By disbursements for all purposes		$847,200 63
Balance in Treasury September 1, 1905		345,093 34
	$1,192,293 97	$1,192,293 97

STATEMENT OF THE CONDITION OF THE SEVERAL FUNDS

SHOWING RECEIPTS AND EXPENDITURES, ALSO BALANCES SEPTEMBER 1ST, 1905.

TITLE OF ACCOUNT	Balances Sept. 1, 1904	Receipts	Transfers	Total	Payments	Transfers	Balances Sept. 1, 1905	Totals
General Fund	$103,067.65	$464,197.05	$5,237.83	$ 572,502.53	$390,061.40	67.30	$182,373.83	$ 572,502.53
Sinking Fund	53,552.49	285,741.76		339,294.25	291,657.55		47,636.70	339,294.25
Redemption Fund	27,777.42	8,574.62		36,352.04	27,542.12		8,809.92	36,352.04
Sewer Construction Fund	698.61	30,000.00		30,698.61	18,608.59		12,090.02	30,698.61
Lateral Sewer Construction Fund	479.78	6,296 03		6,775.81	5,461.95		1,313.86	6,775.81
Highway Improvement Fund	539.63	35,000.00	180.00	35,719.63	14,429.86	180.00	21,109.77	35,719.63
General Assessment Fund	4,769.45	24,323.33	67.30	29,160.08	8,981.32		20,178.76	29,160.08
Flagwalk, Crosswalk, &c., Fund,	2,558.09	1,702.35		4,260.44	2,165.75		2,094.69	4,260.44
Hutchinson River Bridge Fund	12,798.62			12,798.62			12,798.62	12,798.62
Deficiency Fund	11,248.67			11,248.67	6,010.84	5,237.83		11,248.67
Special Sewer Construction Fund	9,583.50			9,583.50	6,829.50		2,754.00	9,583.50
Fire Department Fund	384.92			384.92	351.75		33.17	384.92
Police and Fire House Fund		50,000.00		50,000.00	16,100.00		33,900.00	50,000.00
Bonds Falling Due 1906		59,000.00		59,000.00	59,000.00			59,000.00
TOTALS	$227,458.83	$964,835.14	$5,485,13	$1,197,779.10	$847,200.63	$5,485.13	$345,093.34	$1,197,779.10

Receipts.

From sale of		
Highway Bonds	$ 35,000 00	
Sewerage Loan Bonds	30,000 00	
Tax Relief Bonds	60,000 00	
School Tax Relief Bonds	36,000 00	
Refunding Bonds	175,000 00	
Police and Fire Dept. Bldg. Bonds	50,000 00	$386,000 00
Premium on Bonds	15,773 53	
Accrued interest on Bonds	889 92	16,663 45

Taxes.

Taxes 1883, 1884, 1885	$ 444 28	
Taxes 1888	38 95	
Taxes 1889	7 68	
Taxes 1890	95 97	
Taxes 1891	227 60	
Taxes 1892	321 06	
Taxes 1893	978 85	
Taxes 1894	1,072 22	
Taxes 1895	1,622 52	
Taxes 1896	1,879 24	
Taxes 1897	2,385 52	
Taxes 1898	5,413 46	
Taxes 1899	5,240 93	
Taxes 1900	9,082 74	
Taxes 1901	13,501 70	
Taxes 1902	28,529 02	
Taxes 1903	45,472 61	
Taxes 1904	236,681 04	$352,995 39
Received for Taxes of Town of Eastchester		$ 862 08
School 1901	$ 4,375 95	
School 1902	7,728 71	
School 1903	8,570 52	$ 20,675 18
Water 1889	$ 4 60	
Water 1890	38 69	
Water 1891	7 60	
Water 1892	2 36	
Water 1893	77 14	
Water 1894	76 65	

Water 1895	128 04	
Water 1896	143 22	
Water 1897	170 63	
Water 1898	383 96	
Water 1899	295 22	
Water 1900	445 51	
Water 1901	919 08	
Water 1902	1,010 77	
Water 1903	2,067 24	
Water 1904	9,768 13	$ 15,538 84

Licenses.

Express	$ 20 50	
Peddlers'	558 00	
Milk	51 00	
Drivers	6 50	
Hack	68 00	
Junk	176 00	
Exhibition	120 00	
Scavanger	5 00	
Auctioneer	40 00	
Dog	1,522 50	$ 2,567 50

Permits.

Spur	$ 815 00	
Macadam	830 00	
Paving	183 38	
Brick	125 00	
Asphalt	100 00	$ 2,053 38

District Trunk Sewers	$ 1,121 39	
Flagwalks, Crosswalks, &c	9,403 51	
Receiving Basins	405 98	
Lateral Sewer Accounts	16,561 64	$27,492 52

Bank Taxes	$ 1,498 66	
Interest on bank balance	5,640 62	
Interest on taxes and assessments	34,310 31	$ 41,449 59

Miscellaneous.

Advertising fees	$ 3,359 08	
Court Fines	1,111 00	
Excise Fund	22,829 71	
Westchester Electric R. R. 3 per cent tax	2,599 85	

Board of Health warrants	412 16	
Westchester Electric R. R. Co.....	790 37	
Bd. of Supervisors Westchester Co..	250 00	
N. Y. Inter Urban Water Co.....	2 82	
Tax arrears on Cedar Hill Park.....	25,000 00	
New York Telephone Co.....	36 00	
Pound Fines	95 00	
Judgments	261 98	
Dept. Steam Boilers	61 61	
L. Kronberg	3 80	$ 56,813 38

Received on account of following improvements and assessments.

Paving First Street	$ 85 14	
First Street drain	268 10	
So. 10th Ave. extension	269 90	
Paving So. 12th Ave.....	144 58	
Westchester Avenue grading	1,125 98	
Urban Street paving	205 01	
South Terrace Avenue paving.....	205 98	
Widening and grading Columbus Ave	35 85	
Extension of North Street	7 80	
Railroad Avenue grading	118 01	
Extension Primrose Avenue	3 06	
Bridge Stree textension	54 60	
Drain Bond and Grove Streets.....	462 66	
Drain 12th and 13th Avenues.....	391 70	
Third Street paving West	245 91	
Third Street paving East	143 44	
So. Fulton Avenue widening	458 85	
No. 8th Avenue paving	225 46	
No. 6th Avenue paving	186 81	
So. 5th Avenue paving	509 42	
So. 5th Avenue grading	482 14	
No. 5th Avenue paving	556 68	
Monument Place paving	681 95	
So. 9th Avenue paving	178 84	
13th Avenue paving	533 02	
Glen Ave. and Willow Place paving	110 54	
Rich and Glen Ave. drain extension..	8 46	
Drain So. 13th Avenue, between 2d and 3d Streets	76 26	

Paving Bleecker Street	144 80
Grading East 5th Street	626 13
No. 10th Avenue extension	1,073 32
Drain Railroad Ave and Putnam St..	18 85
No. 3d Avenue extension	15 60
Rich Avenue extension	46 80
Drain and receiving basin West 3d St	89 01
Grading 7th Avenue (south)	61 07
Cottage Avenue paving	419 79
Extension Westchester Avenue	30 19
East 6th Street extension	11 00
7th Avenue extension	20 52
Extension and opening of 5th Street..	479 29
14th Avenue extension	142 54
Grading Cortlandt Street	180 00
Grading Crary Avenue	2 53
Grading So. Fulton Avenue, 1st to Hutchinson River	557 47
Grading William Street	336 40
Paving 4th Street	797 83
Paving No. 7th Avenue	47 76
So. 8th Avenue paving	1,034 37
No. 10th Avenue paving	110 68
Paving So. 10th Avenue	988 48
Adams Street grading	442 64
Brdge Street paving	231 48
Claremont Avenue paving	83 61
Paving Fletcher Avenue	538 95
Paving Franklin Avenue	411 70
Garden Avenue paving	224 56
West Lincoln Avenue paving	438 88
Rich Avenue paving	124 71
East Sidney Avenue paving	103 31
Summit Avenue paving, Lincoln to Primrose	282 47
No. Terrace Avenue paving	597 18
Bond Street paving	177 57
Drain and receiving basin, E. Sidney Avenue	20 00
No. 4th Avenue paving	511 65
Washington Street extension	5,603 97
First Street widening	12 01
Union Avenue paving, 1st to 3d St...	100 79
Cedar Street extension	79 92

Union Avenue grading assmt.....	239 71	
No. Third Avenue drain	1,151 25	
Paving So. 7th Avenue between 2d and 6th Streets	936 31	
Urban Street drain	160 91	
Drain and receiving basin Dell Ave...	4,437 33	
Paving Chester Street	2,721 40	
Paving Crary Avenue, Prospect to Lincoln	3,584 55	
Drain So. 4th Avenue	684 48	
Park Avenue paving	168 17	
8th Avenue grading	38 32	
No. 3d Avenue drain	33 91	
Extension of 4th Street	993 72	
High Street grading	10 87	
Curbing 2d Avenue	320 55	
Paving No. Fulton Avenue	245 21	
Paving 11th Avenue South	55 48	
Grading	224 79	
Grading No. 3d Avenue	151 81	
Paving Rich Avenue	122 82	
Paving No. 9th Avenue	117 41	
Paving Archer Avenue	216 44	
Paving So. 4th Avenue	112 41	$ 41,723 83
Total receipts		$964,835 14

DISBURSEMENTS.

For cancellation of assessment bonds	$227,000 00	
Redemption bonds	9,000 00	
Sewerage Loan bonds	5,000 00	
Tax Relief bonds	56,000 00	
School Tax Relief bonds	36,000 00	$333,000 00
Interest on city debt	85,440 00	
State and County tax	50,307 53	
Sewer Construction Account	18,608 59	
Lateral Sewer Construction Account	22 21	
Special Sewer Construction Account	6,829 50	
Fire Department Fund	351 75	
Police Department	33,999 92	
Fire Department	15,233 32	
Flagwalk, Crosswalk and Curbing Account	2,165 75	

Hydrant Rentals	14,316 19	
Highway Improvement Account	14,429 86	241,704 62
Deficiency Account	6,010 84	
School appropriations	35,778 20	
Police Pension Fund	1,854 08	
Excise Rebate	655 02	
Purchase of Police and Fire Houses	16,100 00	
Treas. Board of Fire Comms	3,000 00	
Judgments	4,274 31	
Tax Refunds	793 57	
Publishing Annual Tax Sale	6,103 12	
Publishing Annual Redempt'n Notice	12,419 48	86,988 62

Contingent Expenses.

Advertising	$ 1,634 10	
Ashes and Garbage	4,781 31	
Election	4,302 59	
Mt. Vernon Hospital	2,696 00	
Printing and Stationery	2,670 19	
Pound Expenses	255 20	
Rents	3,360 65	
Relief of Outdoor Poor	2,580 36	
Street Lighting	38,180 90	
Salaries	39,208 14	
Salaries Dept. Public Works	1,889 50	
Board of Health Expenses	3,160 58	
Dept. of Public Works	51,159 46	
Salaries Dept. Public Works	4,777 25	
Burial of Poor	285 00	
Contingent	14,927 13	175,868 36

For Local Improvement,

(Cost of which is charged against property benefited.)

Archer Avenue paving	$ 2,799 60	
Dell Avenue drain	700 00	
14th Avenue sewer	227 50	
Crary Avenue sewer	1,140 84	
Columbus and Bedford Ave. sewer	45 48	
Madison Street sewer	708 32	
Monroe Street sewer	34 51	
Crary Avenue grading	1,361 92	
Claremont Avenue sewer	99 08	
Washington Street sewer	57 59	
Chester Street paving	708 02	
No. Columbus Avenue sewer	1,756 16	9,639 03

Total expenditures	$847,200 63
Balance September 1st, 1905	345,093 34
	$1,192,293 97

Statement of warrants included in foregoing report which have not been presented to the City Treasurer for payment.

Redemption Fund.

No.	27	David O. Williams	$	7 13

Highway Improvement Fund.

No.	253	Charles Mottola		244 68

Fire Department Fund.

No.	889	The Woodhouse Manufacturing Co...		3 40

General Assessment Fund.

No.	890	Frederick Trott	$ 10 00	
No.	801	A. E. Hanson	17 50	
No.	802	Ida M. Milligan	20 00	
No.	2672	Frank Burchetta	799 46	$846 96

Special Police and Fire House Fund.

No.	16	Westchester Fire Ins. Co.....		$2,250 00

General Fund.

Exclusive of Judgment Drafts.

No.	4981	A. Beresford	$ 10 00
No.	7780	Eugene Levy	2 50
No.	8943	Norman A. Lawlor	45 00
No.	10489	Mt. Vernon News Pub. Co.	2 25
No.	13535	Tony Lambert	2 50
No.	13716	Jacob Norden	6 74
No.	14579	New York Telephone Co..	50
No.	15553	Edward Pell Folger	35 00
No.	15733	N. Y. N. J. Globe Gas Light Co.	206 56
No.	15791	N. Y. N. J. Globe Gas Light Co.	206 01
No.	15863	Sydney A. Syme, Atty....	10 00
No.	16646	N. Y. N. J. Globe Gas Light Co.	204 58
No.	17700	.....	204 64
No.	17317	Stiles and Merriam	6 44

No. 17710	Chas. M. Hick	2 60	
No. 17783	Mt. Vernon Trust Co., Assignee	220 00	
No. 17842	N. Y. N. J. Globe Gas Light Co.	3,888 16	
No. 18031	D. W. Whitmore	5 00	
No. 18033	W. D. Grant	10 00	$5,068 48

Judgment Drafts.

Payable March 1st, 1904.

No. 14424	George C. Appell, Atty		$34,933 79

Payable March 1st, 1906.

No. 16182	Westchester Publishing Co	$5,954 22	
No. 16183	Messrs. Stiles & Merriam ..	5,954 22	
No. 16229	Burr, Coombs & Wilson, Atty	534 44	
No. 16471	Geo. A. Ferguson	164 49	
No. 16535	Geo. C. Appell, Atty	165 75	
No. 16536	Mills and Johnson, Attys..	158 91	
No. 1	Mills and Johnson, Attys..	493 39	
No. 2	Mills and Johnson, Attys..	198 93	
No. 3	Geo. C. Appell, Atty.....	1,310 69	
No. 4	Joseph S. Wood, Atty.....	1,129 34	
No. 5	John F. Fairchild	282 67	
No. 6	Mills and Johnson, Attys..	529 57	$16,876 62

Payable March 1st, 1907.

No. 7	Mills and Johnson, Attys..	99 17	
No. 8	Mills and Johnson, Attys..	80 55	
No. 9	Geo. M. Deiter & Bianca Dieter	150 00	$ 329 72
	Total outstanding drafts		$60,560 78

Balance as per books of City Treas..	$405,654 12
Less amount of outstanding Drafts..	60,560 78
Balance September 1, 1905	$345,093 34

STATEMENT OF THE COMPTROLLER

For the Contingent Expenses of the City Government from September 1, 1904, to September 1, 1905, showing balances September 1, 1904; amount appropriated May 1, 1904; amount since added by resolution and balance available in each account on the first of September, 1905.

TITLE OF ACCOUNT.	Balance Sept. 1, 1904	Appropriation May 1, 1905.	Transferred.	Total Available	Expended to Sept. 1, 1905.	Balance Sept. 1, 1905.
Advertising	$ 2,048.07	$ 8,500.00		$10,548.07	$ 1,629.32	$ 8,918.75
Board of Health Expenses	1,099 05	2,000.00	$ 1,000.00	4,099 05	3,160.58	938.47
Burial of Poor	425.00	200.00		625.00	285.00	340.00
Care of Poor sent to Hospital	1,992.00	1,700.00		3,692.00	2,696.00	996.00
Department of Public Works	25,497.33	45,000.00	2,890 85	73,388 18	51,159.46	22,228.72
Election Expenses	4,017.03	4,000.00	401.79	8,418.82	4,302.59	4,116.23
Fire Department	10,000.00	15,700 00		25,700.00	15,233.32	10,466.68
Interest	28,263 00	57,660.00	2,997 00	88,920.00	54,540.00	34,380.00
Judgment payable Mch 1, 1906		16,876 62		16,876.62		16,876 62
New Pump	1,500.00			1,500.00		1,500.00
Police Department	22,333 36	35,000.00		57,333.36	33,999.92	23,333.44
Pound Expenses	423.50	150.00		573.50	255.20	318.30
Printing and Stationery	1,760.89	2,200.00		3,960.89	2,670.19	1,290.70
Relief of Outdoor Poor	2,740.76	700.00		3,440.76	2,580.36	860.40
Removal of Ashes and Garbage	3,901.53	5,500 00		9,401.53	4,781.31	4 620.22
Rents	2,366 76	3,500 00		5,866.76	3,360.65	2,506.11
Salaries	28,976.53	40,900.00		69,876.53	39,208.14	30,668.39
Salaries Engrs. at Pumping Station	1,459.00	2,000.00		3,459 00	1,889.50	1,569.50
Street Lighting	28,856 20	35,000.00		63,856.20	38,180.90	25,675.30
Contingent	3,308.77	2,002.81	14,000.00	19,311.58	14,927.13	4,384.45
State and County Tax		50,207.53		50,307.53	50,307.53	
Purchase of Horses for Fire Department		3,000.00		3,000.00		3,000.00
Support of Poor at County House	6,000 00	6,000.00		12,000.00		12,000.00

Dated, September 1st, 1905.

JESSE E. HOLDREDGE, Comptroller.

Statement of the Bonds of the City of Mount Vernon, outstanding September 1st, 1905.

Sewerage Loan Bonds, 4 per cent.

Due June 1st, 1906	5,000 00	
Due June 1st, 1907	5,000 00	
Due June 1st, 1908	10,000 00	
Due June 1st, 1909	10,000 00	
Due June 1st, 1910	10,000 00	
Due June 1st, 1911	10,000 00	
Due June 1st, 1912	10,000 00	
Due June 1st, 1913	10,000 00	
Due June 1st, 1914	10,000 00	
Due June 1st, 1915	10,000 00	
Due June 1st, 1916	10,000 00	
Due June 1st, 1917	10,000 00	
Due June 1st, 1918	10,000 00	
Due June 1st, 1919	5,000 00	
Due April 1st, 1919	5,000 00	
Due April 1st, 1920	10,000 00	
Due April 1st, 1921	5,000 00	
Due October 1st, 1930	30,000 00	$175,000 00

Sewerage Bonds, 3½ per cent.

Due March 1st, 1922	$ 10,000 00	
Due March 1st, 1923	10,000 00	
Due March 1st, 1924	10,000 00	
Due May 1st, 1925	20,000 00	
Due May 1st, 1926	20,000 00	
Due May 1st, 1927	20,000 00	
Due February 1st, 1928	50,000 00	
Due November 1st, 1929	40,000 00	$180,000 00

Highway Loan Bonds, 4 per cent.

Due August 1st, 1906	$ 5,000 00
Due August 1st, 1907	5,000 00
Due August 1st, 1908	10,000 00
Due August 1st, 1909	10,000 00
Due August 1st, 1910	10,000 00
Due August 1st, 1911	10,000 00
Due August 1st, 1912	10,000 00
Due August 1st, 1913	10,000 00

Due August 1st, 1914	10,000 00	
Due August 1st, 1915	10,000 00	
Due August 1st, 1916	10,000 00	$100,000 00

Highway Improvement Bonds, 4 per cent.

Due September 1st, 1917	$10,000 00
Due September 1st, 1918	10,000 00
Due September 1st, 1919	10,000 00
Due September 1st, 1920	10,000 00
Due September 1st, 1921	10,000,00
Due September 1st 1922	10,000 00
Due September 1st, 1923	10,000 00
Due September 1st, 1924	10,000 00
Due September 1st, 1925	10,000 00
Due September 1st, 1926	10,000 00
Due September 1st, 1927	10,000 00
Due February 1st, 1927	10,000 00
Due February 1st, 1929	10,000 00
Due February 1st, 1930	10,000 00
Due February 1st, 1931	10,000 00
Due February 1st, 1932	10,000 00
Due February 1st, 1933	10,000 00
Due February 1st, 1934	10,000 00
Due June 1st, 1934	5,000 00
Due February 1st, 1935	10,000 00
Due June 1st, 1935	5,000 00
Due February 1st, 1936	10,000 00
Due June 1st, 1936	5,000 00
Due September 1st, 1937	10,000 00
Due June 1st, 1937	5,000 00
Due September 1st, 1938	10,000 00
Due September 1st, 1939	10,000 00
Due November 1st, 1940	10,000 00
Due November 1st, 1941	10,000 00
Due November 1st, 1942	10,000 00
Due November 1st, 1943	10,000 00
Due July 1st, 1944	10,000 00
Due July 1st, 1945	10,000 00
Due July 1st, 1946	10,000 00
Due July 1st, 1947	10,000 00
Due May 1st, 1949	10,000 00
Due May 1st, 1950	10,000 00
Due May 1st, 1951	10,000 00
Due May 1st, 1952	5,000 00

Due October 1st, 1953	5,000 00	
Due October 1st, 1954	5,000 00	
Due October 1st, 1955	5,000 00	$390,000 00

Tax Relief Bonds, 4 per cent.

Due March 1st, 1906	$40,000 00	
Due March 1st, 1908	60,000 00	$100,000 00

Tax Relief Bonds, 5 per cent.

Due December 1st, 1906	$100,000 00	$100,000 00

School Tax Relief Bonds, 4 per cent.

Due Februuary 1st, 1906	$36,000 00	
Due February 1st, 1908	36,000 00	$72,000 00

School Tax Relief Bonds, 5 per cent.

Due February 1st, 1907	$40,000 00	$40,000 00

Assessment Bonds, 4 per cent.

Due December 1st, 1905	$60,000 00	
Due July 1st, 1906	60,000 00	
Due December 1st, 1906	38,000 00	
Due February 1st, 1907	80,000 00	$238,000 00

Redemption Bonds, 5 per cent.

Due January 1st, 1910	$30,000 00	$30,000 00

Redemption Bonds, 4 per cent.

Due December 1st, 1906	$59,000 00	
Due February 1st, 1908	64,000 00	
Due October 1st, 1908	50,000 00	
Due December 15th, 1908	40,000 00	$213,000 00

Deficiency Bonds.

Due March 1st, 1923	$10,000 00
Due March 1st, 1924	10,000 00
Due March 1st, 1925	10,000 00

Due March 1st, 1926	10,000 00	
Due August 15th, 1928	10,000 00	
Due August 15th, 1929	10,000 00	
Due August 15th, 1930	10,000 00	
Due August 15th, 1931	10,000 00	
Due August 1st, 1932	10,000 00	
Due August 1st, 1933	10,000 00	
Due August 1st, 1934	10,000 00	
Due August 1st, 1935.....	10,000 00	$120,000 00

Bridge Bonds, 5 per cent.

Due September 1st, 1921	$10,000 00	
Due September 1st, 1922	10,000 00	
Due September 1st, 1923	10,000 00	$30,000 00

Refunding Bonds, 4 per cent.

Due July 1st, 1914	$20,000 00	
Due July 1st, 1915	20,000 00	
Due January 1st, 1915	20,000 00	
Due July 1st, 1916	20,000 00	
Due January 1st, 1916	20,000 00	
Due June 1st, 1916	10,000 00	
Due July 1st, 1917	20,000 00	
Due January 1st, 1917	20,000 00	
Due June 1st, 1917	10,000 00	
Due July 1st, 1918	30,000 00	
Due January 1st, 1918	26,000 00	
Due June 1st, 1918	10,000 00	
Due January 1st, 1919	30,000 00	
Due June 1st, 1919	10,000 00	
Due June 1st, 1920	19,000 00	$285,000 00

Fire and Police Department Building Bonds.

Due June 1st, 1926	$ 5,000 00	
Due June 1st, 1927	5,000 00	
Due June 1st, 1928	5,000 00	
Due June 1st, 1929	5,000 00	
Due June 1st, 1930	5,000 00	
Due June 1st, 1931	5,000 00	
Due June 1st, 1932	5,000 00	
Due June 1st, 1933	5,000 00	

Due June 1st, 1934	5,000 00	
Due June 1st, 1935	5,000 00	$50,000 00
Total		$2,123,000 00

Bonded indebtedness of the Board of Education of the City of Mount Vernon, September 1st, 1905.

4½ per cent. Bonds of District No. 4, Town of Eastchester.

Due September 1st, 1906	$ 3,000 00	
Due September 1st, 1907	3,500 00	
Due September 1st, 1908	3,800 00	$ 10,300 00

4 per cent Bonds of District No. 5, Town of Eastchester.

Due August 1st, 1906	$ 1,500 00	
Due August 1st, 1907	1,500 00	
Due August 1st, 1908.....	1,500 00	$4,500 00

4 per cent. Bonds of District No. 5, Town of Eastchester.

Due March 1st, 1906	$ 2,000 00	
Due March 1st, 1907	2,000 00	
Due March 1st, 1908	2,000 00	
Due March 1st, 1909	2,000 00	
Due March 1st, 1910	2,000 00	
Due March 1st, 1911	2,000 00	
Due March 1st, 1912	2,000 00	
Due March 1st, 1913	3,000 00	$ 17,000 00

4 per cent Bonds of the School District of the City of Mount Vernon.

Due May 1st, 1909	$ 5,000 00	
Due May 1st, 1910	5,000 00	
Due May 1st, 1911	5,000 00	
Due May 1st, 1912	5,000 00	
Due May 1st, 1913	5,000 00	
Due May 1st, 1914	5,000 00	
Due May 1st, 1915	5,000 00	
Due May 1st, 1916	5,000 00	
Due May 1st, 1917	5,000 00	$ 45,000 00

4 per cent. Bonds of the School District of the City of Mount Vernon.

Due July 1st, 1918	$ 5,000 00	
Due July 1st, 1919	5,000 00	
Due July 1st, 1920	5,000 00	
Due July 1st, 1921	5,000 00	
Due July 1st, 1922	5,000 00	
Due July 1st, 1923	5,000 00	
Due July 1st, 1924	5,000 00	
Due July 1st, 1925	5,000 00	
Due July 1st, 1926	5,000 00	
Due July 1st, 1927	5,000,00	
Due July 1st, 1928	5,000 00	
Due July 1st, 1929	5,000 00	
Due July 1st, 1930	5,000 00	
Due July 1st, 1931	5,000 00	
Due July 1st, 1932	5,000 00	
Due July 1st, 1933	5,000 00	
Due July 1st, 1934	5,000 00	
Due July 1st, 1935	5,000 00	
Due July 1st, 1936	5,000 00	
Due July 1st, 1937	5,000 00	
Due July 1st, 1938	5,000 00	$105,000 00

3½ per cent Bonds of the School District of the City of Mount Vernon.

Due February 1st, 1939	$ 5,000 00	
Due February 1st, 1940	5,000 00	
Due February 1st, 1941	5,000 00	
Due February 1st, 1942	5,000 00	
Due February 1st, 1943	5,000 00	
Due February 1st, 1944	5,000 00	
Due February 1st, 1945	5,000 00	
Due February 1st, 1946	5,000 00	
Due February 1st, 1947	5,000 00	
Due February 1st, 1948	5,000 00	$ 50,000 00

Thirty 3½ per cent. Bonds of the School District of the City ofMt.Vernon.

Due August 1st, 1931	$ 30,000 00

4 per Cent. Bonds of the School District of the City of Mount Vernon.

Due June 1st, 1934	$ 10,000 00	
Due June 1st, 1935	10,000 00	
Due June 1st, 1936	10,000 00	
Due June 1st, 1937	5,000 00	$ 35,000 00

3½ per cent. Library Site Bonds of the City of Mount Vernon.

Due August 1st, 1932		$ 16,000 00
Total		$312,800 00

STATEMENT OF BONDED INDEBTEDNESS

Of the City of Mount Vernon, N. Y., showing the amount outstanding September 1st, 1904 ; changes during the period beginning at that date and ending August 31st, 1905, and amount outstanding at the latter date.

TITLE OF BONDS	Rate of Interest	Outstanding Sept. 1st, 1905	New Bond Issue	Amount Paid for Bonds Maturing	Outstanding Aug. 31st, 1905
Highway Loan Bonds	4 per cent.	$ 100,000.00			$ 100,000.00
Highway Improvement Bonds	4 per cent.	355,000.00	35,000.00		390,000.00
Sewer Loan Bonds	4 per cent.	150,000.00	30,000.00	5,000.00	175,000.00
Sewer Loan Bonds	3½ per cent.	180,000.00			180,000.00
Bridge Bonds	5 per cent.	30,000.00			30,000.00
Redemption Bonds	5 per cent.	34,000.00		4,000.00	30,000.00
Redemption Bonds	4 per cent.	218,000.00		5,000.00	213,000.00
Deficiency Bonds	3½ per cent.	40,000.00			40,000.00
Deficiency Bonds	4 per cent.	80,000.00			80,000.00
General Assessment Bonds	5 per cent.	100,000.00		100,000.00	
General Assessment Bonds	4 per cent.	365,000.00		127,000.00	238,000.00
Tax Relief Bonds	5 per cent.	100,000.00			100,000.00
Tax Relief Bonds	4 per cent.	96,000.00	60,000.00	56,000.00	100,000.00
School Tax Relief Bonds	4 per cent.	72,000,00	36,000.00	36,000.00	72,000.00
School Tax Relief Bonds	5 per cent.	40,000.00			40,000.00
Refunding Bonds	4 per cent.	110,000.00	175,000.00		285,000.00
Fire and Police Department Building Bonds	4 per cent.		50,000.00		50,000.00
		$2,070,000.00	$ 386,000.00	$ 333,000.00	$2,123,000.00

STATEMENT OF BONDS

Of the City of Mount Vernon, outstanding August 31st, 1905, showing amounts maturing each year ,and rate of interest payable thereon.

Years	3½ Per Cent.	4 Per Cent.	5 Per Cent.	Total	Years
1905	$	$ 60,000 00	$	$ 60,000 00	1905
1906		243,000 00	100,000 00	343,000 00	1906
1907		90,000 00	40,000 00	130,000 00	1907
1908		270,000 00		270,000 00	1908
1909		20,000 00		20,000 00	1909
1910		20,000 00	30,000 00	50,000 00	1910
1911		20,000 00		20,000 00	1911
1912		20,000 00		20,000 00	1912
1913		20,000 00		20,000 00	1913
1914		40,000 00		40,000 00	1914
1915		60,000 00		60,000 00	1915
1916		70,000 00		70,000 00	1916
1917		70,000 00		70,000 00	1917
1918		86,000 00		86,000 00	1918
1919		60,000 00		60,000 00	1919
1920		39,000 00		39,000 00	1920
1921		15,000 00	10,000 00	25,000 00	1921
1922	10,000 00	10,000 00	10,000 00	30,000 00	1922
1923	20,000 00	10,000 00	10,000 00	40,000 00	1923
1924	20,000 00	10,000 00		30,000 00	1924
1925	30,000 00	10,000 00		40,000 00	1925
1926	30,000 00	15,000 00		45,000 00	1926
1927	20,000 00	15,000 00		35,000 00	1927
1928	50,000 00	25,000 00		75,000 00	1928
1929	40,000 00	25,000 00		65,000 00	1929
1930		55,000 00		55,000 00	1930
1931		25,000 00		25,000 00	1931
1932		25,000 00		25,000 00	1932
1933		25,000 00		25,000 00	1933
1934		30,000 00		30,000 00	1934
1935		30,000 00		30,000 00	1935
1936		15,000 00		15,000 00	1936
1937		15,000 00		15,000 00	1937
1938		10,000 00		10,000 00	1938
1939		10,000 00		10,000 00	1939
1940		10,000 00		10,000 00	1940
1941		10,000 00		10,000 00	1941
1942		10,000 00		10,000 00	1942

Years	3½ Per Cent	4 Per Cent.	5 Per Cent.	Total	Years
1943		10,000 00		10,000 00	1943
1944		10,000 00		10,000 00	1944
1945		10,000 00		10,000 00	1945
1946		10,000 00		10,000 00	1946
1947		10,000 00		10,000 00	1947
1948		10,000 00		10,000 00	1948
1949		10,000 00		10,000 00	1949
1950		10,000 00		10,000 00	1950
1951		10,000 00		10,000 00	1951
1952		5,000 00		5,000 00	1952
1953		5,000 00		5,000 00	1953
1954		5,000 00		5,000 00	1954
1955		5,000 00		5,000 00	1955
Tot.	$220,000 00	$1703,000 00	$200,000 00	$2123,000 00	

STATEMENT OF CLAIMS.

Filed with the Comptroller and amounts approved and paid from September 1, 1904, to September 1, 1905.

Claim No.		Amount.	Approved.
17274	The Daily Argus	$ 12 00	$ 12 00
17303	Geo. Howard	20 00	20 00
17344	Dooling and Kenlon	6 00	6 00
17376	The Daily Argus	110 00	110 00
17559	Westchester Lighting Co.	77 90	77 90
175 80	R. Sherman	9 00	9 00
17583	Burr Davis and Son	17 00	17 00
17584	Burr Davis and Son	17 00	17 00
17587	C. F. Sherman	5 00	5 00
17607	E. Hull	40 75	40 75
17608	Ph. Wiberg	4 50	4 50
17609	Ph. Wiberg	1 00	1 00
17611	W. E. Van Arsdale, Agt	5 00	5 00
17612	Will Gay	162 09	162 09
17613	White and Son	18 80	18 80
17614	N. Y. N. J. Globe Gas Light Co.	204 58	204 58
17615	Dr. Banning	32 50	32 50
17616	Leslie Sutherland	11 40	11 40
17616	Arthur Guion	4 20	4 20
17618	Mt. Vernon Hospital	178 00	178 00
17619	S. Owen	18 00	18 00
17620	Conn. Trap Rock Co.	227 10	227 10
17621	U. S. Mortgage and Trust Co.	104 25	104 25
17622	George Howard	15 82	15 82
17623	Conn. Trap Rock Co.	243 37	243 37
17624	Burton and Fenton	28 79	28 79
17625	W. F. Greene, M. D.	20 00	20 00
17626	New York Telephone Co.	1 10	1 10
17627	New York Telephone Co.	1 30	1 30
17628	New York Telephone Co.	6 75	6 75
17629	New York Telephone Co.	13 80	13 80
17630	New York Telephone Co.	95	95
17631	New York Telephone Co.	8 05	8 05
17632	New York Telephone Co.	12 00	12 00
17633	J. R. Drake	4 00	4 00
17634	Norman R. Aaronson	100 00	100 00
17635	Wm. A. Miles	3,383 38	3,383 38
17636	E. Hull	82 63	82 63

Claim No.		Amount.	Approved.
17637	Henry Doell	10 00	10 00
17638	Henry Doell	18 00	18 00
17638	David Fisher	18 25	18 25
17640	A .W. Reynolds	38 95	38 95
17641	The Daily Argus	5 58	5 58
17642	The Daily Argus	3 07	3 07
17643	The Daily Argus	3 39	3 39
17644	The Daily Argus	18 63	18 63
17646	The Daily Argus	4 27	4 27
17646	The Daily Argus	6 98	6 98
17647	The Daily Argus	4 85	4 85
17648	The Daily Argus	15 89	15 89
17649	The Daily Argus	20 88	20 88
17650	The Daily Argus	19 75	19 75
17651	The Daily Argus	19 50	19 50
17652	The Daily Argus	20 50	20 50
17653	The Daily Argus	2 50	2 50
17654	The Daily Argus	3 00	3 00
17655	The Daily Argus	10 00	10 00
17656	The Daily Argus	22 00	22 00
17657	The Daily Argus	10 00	10 00
17658	The Daily Argus	10 00	10 00
17659	The Daily Argus	10 00	10 00
17660	The Daily Argus	14 00	14 00
17661	The Daily Argus	52 00	52 00
17662	James McCaffery	416 66	416 66
17663	Daniel Lewis	36 61	36 61
17664	Postal Tel. Cable Co.	39	39
17665	Graves Typewriter Co.	60 00	60 00
17666	Emma R. Booker	9 50	9 50
17667	Ph. Wiberg	4 00	4 00
17668	N. Y. N. J. Gas Light Co.	205 00	204 64
17669	The Daily Eagle	18 90	18 63
17670	The Daily Eagle	21 60	19 75
17671	The Daily Eagle	20 50	20 50
17672	The Daily Eagle	19 75	19 50
17673	The Daily Eagle	20 88	20 88
17674	The Daily Eagle	6 50	6 50
17675	Gustave Horstman	11 75	11 75
17676	J. H. Schenerman	3 50	3 50
17677	G. S. De Cortin	3 50	3 50
17678	John A. Hunt	3 50	3 50
17679	C. Clayton Rich	3 50	3 50

Claim No.		Amount.	Approved.
17680	William S. Breakly	12 25	12 25
17681	S. Owen	10 00	10 00
17682	John Seipp	20 00	20 00
17683	Lorin Clark	12 30	12 30
17684	Heinsohn Bros.	7 45	7 45
17685	Heinsohn Bros.	7 84	7 84
17686	Heinsohn Bros.	23 11	23 06
17687	N. Y. Inter Urban Water Co.	1,277 30	1,277 30
17688	John E. Brown	24 00	24 00
17689	N. Y. Inter Uurban Water Co.	261 10	261 10
17690	E. J. Frankenberg	8 30	8 30
17691	Edwin J. Lucas	279 15	279 15
17692	Thomas Beattie	15 00	15 00
17693	Edw. H. Hufnagel	3 50	3 50
17694	Wm. L. Milligan	7 00	7 00
17695	Everson and Reed	1 00	1 00
17696	Adam Martin	58 32	58 32
17697	Westchester Lighting Co.	88 60	88 60
17698	Westchester Lighting Co.	741 00	740 85
17699	Westchester Lighting Co.	540 00	539 44
17700	Westchester Lighting Co.	10 75	10 75
17701	Westchester Lighting Co.	43 22	43 22
17702	Westchester Lighting Co.	20	20
17703	Westchester Lighting Co.	1,503 84	1,497 07
17704	Henry Wildberger	325 98	325 98
17702	R. J. Beach Eng. Co.	130 63	
17706	R. J. Beach Eng. Co.	119 03	
17707	R. J. Beach Eng. Co.	15 00	
17708	C. F. Sherman	5 00	5 00
17709	Matthew Bender	2 25	2 25
17710	Arthur Guion	41 66	41 66
17711	John Burden	108 00	108 00
17712	Thos. F. Houlahan	108 00	108 00
17713	W. H. Flandreau	50 00	50 00
17714	Peter Kavanagh	81 00	81 00
17715	Clarence E. Theall	94 50	94 50
17716	John Kolpin	94 50	94 50
17717	J. J. Moore, Jr.	54 00	54 00
17718	Chas. H. Hick	100 00	100 00
17719	Edmund P. Sanger	85 00	85 00
17720	Wm. A. Miles	1,924 75	1,924 75
17721	John G. Wintjen	20 00	20 00
17722	W. D. Grant	20 00	20 00

Claim No.		Amount.	Approved.
17723	D. W. Whitmore	20 00	20 00
17724	Chas. H. Stecker	20 00	20 00
17725	Chas. M. Miller	10 00	10 00
17726	The Good Roads Machinery Co.	8 50	8 50
17727	George Howard	5 95	5 95
17728	Wm. H. Reitzner	10 00	10 00
17729	The Daily Argus	5 00	5 00
17730	The Daily Argus	8 50	8 50
17731	The Daily Argus	19 00	19 00
17732	The Daily Argus	4 00	4 00
17733	The Daily Argus	5 00	5 00
17734	The Daily Argus	20 00	20 00
17735	The Daily Argus	4 50	4 50
17736	The Daily Argus	3 00	3 00
17737	The Daily Argus	4 50	4 50
17738	The Daily Argus	8 00	8 00
17739	The Daily Argus	36 00	36 00
17740	The Daily Argus	15 00	15 00
17741	The Daily Argus	2 91	2 91
17742	The Daily Argus	2 25	2 25
17743	The Daily Argus	4 61	4 61
17744	The Daily Argus	12 00	12 00
17745	The Daily Argus	36 00	36 00
17746	The Daily Argus	42 80	42 80
17746	The Daily Argus	4 00	4 00
17748	The Daily Argus	4 00	4 00
17749	The Daily Argus	28 00	28 00
17750	The Daily Argus	23 60	23 60
17751	A. J. Light	248 75	
17752	E. Hull	48 52	
17753	Dr. A. T. Bannning	100 00	
17754	J. R. Drake	10 00	10 00
17753	Chas. Rockwell & Co	6 00	6 00
17756	Chas. Rockwell & Co	6 00	6 00
17757	Gustav Harstman	18 00	18 00
17758	A. Yavelow	21 00	21 00
17759	W. H. Flandreau	5 50	5 50
17760	Brennan & Taylor	32 50	32 50
17761	Geo. Howard	7 00	
17762	Frank Nordone	5 00	5 00
17763	Frank C. Elia	75 00	75 00
17764	R. Sherman	14 00	14 00
17765	Archibald Beresford	35 00	35 00

Claim No.		Amount.	Approved.
17766	Dr. A. T. Banning	30 00	30 00
17767	Mrs. James Daly	14 00	14 00
17768	Mrs. James Daly	9 00	9 00
17769	Wm. Hoggett	17 50	
17770	Heinsohn Bros.	12 85	12 85
17771	Daniel Lewis	51 00	51 00
17772	N. Y. Telephone Co.	1 05	1 05
17773	N. Y. Telephone Co.	8 00	8 00
17774	N. Y. Telephone Co.	8 70	8 70
17775	N. Y. Telephone Co.	11 60	11 60
17776	N. Y. Telephone Co.	1 20	1 20
17777	N. Y. Telephone Co.	5 20	5 20
17778	N. Y. Telephone Co.	2 25	2 25
17779	Royal Chemical Co.	40 00	40 00
17780	J. Paul Hick	32 50	32 50
17781	Wm. A. Miles	2,308 99	2,308 99
17782	John E. Brown	44 00	44 00
17783	Davis E. Allen	10 00	10 00
17784	Robert Caterson	210 00	
17785	Ph. Wiberg	1 00	1 00
17786	Ph. Wiberg	5 00	5 00
17787	Will F. Gay	246 66	246 66
17788	W. H. Joseph	1 15	1 15
17789	Western Union Tel. Co.	3 85	3 85
17790	E. Hull	75 55	75 55
17791	Mount Vernon News	5 97	5 97
17792	Mount Vernon News	5 37	5 37
17993	The Daily Eagle	28 40	28 40
17794	The Daily Eagle	5 97	5 97
17795	The Daily Eagle	3 53	3 49
17796	The Daily Eagle	3 35	3 35
17797	The Daily Eagle	2 76	2 76
17798	The Daily Eagle	3 47	3 47
17799	White & Son	16 80	16 80
17800	American Awning and Tent Co.	11 00	11 00
17801	A. W. Reynolds	32 35	32 35
17802	J. R. Drake	31 37	31 37
17803	Martin J. Bennett	91 00	
17804	N. Y. Inter Uurban Water Co.	234 97	234 97
17805	N. Y. Inter Uurban Water Co.	1,277 50	1,277 50
17806	Emma R. Booker	3 00	3 00
17807	James McCaffery	416 66	416 66
17808	Postal Tel. Cable Co.	10	10

Claim No.		Amount.	Approved.
17809	Westchester Lighting Co.....	87 10	87 00
17810	Westchester Lighting Co.....	20	20
17811	Westchester Lighting Co.....	540 00	539 28
17812	Westchester Lighting Co.....	10 75	10 75
17813	Westchester Lighting Co.....	43 80	43 80
17814	Westchester Lighting Co.....	741 00	740 65
17815	Westchester Lighting Co.....	1,508 84	1,501 98
17816	The Best Street Light Co.....	18 00	18 00
17817	Wm. B. Dana Co.....	27 00	27 00
17818	The Gamewell Fire Alarm Co...	300 00	300 00
17819	F. W. Shipman	77 00	77 00
17820	David Fisher	15 50	15 50
17821	N. Y. N. J. Globe Gas Light Co..	205 00	
17822	Augusta L. Crawford	25 00	25 00
17823	Dr. A. T. Banning	22 76	22 76
17824	Thomas Hill	37 50	37 50
17825	Lorin Clark	9 30	9 30
17826	Daniel Lewis	39 50	39 50
17827	Mrs. E. M. Holly	295 00	295 00
17828	P. S. Van Patten	10 00	10 00
17829	Frank R. Taylor	30 00	30 00
17830	Wm. S. Breakey	11 40	11 40
17831	Barber Asphalt Paving Co.....	324 49	324 49
17832	Wm. Hoggett	14 00	14 00
17833	Thos. F. Houlahan	104 00	104 00
17834	Peter Kavanagh	78 00	78 00
17835	Wm. Reitzner	10 00	10 00
17836	D. W. Whitmore	15 15	15 15
17837	W. R. Flandreau	50 00	50 00
17838	W. D. Grant	15 00	15 00
17839	John Burden	104 00	104 00
17840	Chas. H. Stecker	15 00	15 00
17841	John A. Wintjjen	15 00	15 00
17842	John Kolpin	91 00	91 00
17843	Wm. B. Danna Co.....	40 50	40 50
17844	Wm. A. Miles	2,124 02	2,124 02
17845	Wm. Hoggett	87 50	87 50
17846	Chas. M. Hick	100 00	100 00
17847	Edmund P. Sanger	85 00	85 00
17848	J. J. Moore, Jr.....	52 00	52 00
17849	Clarence E. Theall	84 00	84 00
17850	Ph. Wiberg	1 00	1 00
17851	E. Hull	18 85	18 85

Claim No.		Amount.	Approved.
17852	The Daily Argus	60 51	60 51
17853	The Daily Argus	3 85	3 85
17854	The Daily Argus	2 47	2 47
17855	The Daily Argus	2 42	2 42
17856	The Daily Argus	2 50	2 50
17857	The Daily Argus	28 67	28 67
17858	The Daily Argus	5 41	5 41
17859	The Daily Argus	4 27	4 27
17860	The Daily Argus	4 27	4 27
17861	The Daily Argus	91 00	91 00
17862	The Daily Argus	8 50	8 50
17863	The Daily Argus	4 00	4 00
17864	The Daily Argus	5 00	5 00
17865	N. Y. Telephone Co	2 70	2 70
17866	N. Y. Telephone Co	8 35	8 35
17867	N. Y. Telephone Co	2 50	2 50
17868	N. Y. Telephone Co	1 50	1 50
17869	N. Y. Telephone Co	7 10	7 10
17880	N. Y. Telephone Co	11 95	11 95
17871	N. Y. Telephone Co	10 10	10 10
17872	American Ice Co	5 67	5 67
17873	American Ice Co	9 02	9 02
17874	American Ice Co	5 30	5 30
17875	D. D. Lawler	60 00	60 00
17876	Walter S. Fleming	10 00	10 00
17877	N. Y. Inter Urban Water Co	27	27
17878	Edwin J. Lucas	279 15	279 15
17879	Chas. R. Carmer	40 25	
17880	Conn. Trap Rock Quarries	211 95	211 95
17881	J. B. Spicer & Son	5 10	5 10
17882	Thomas Beattie	17 20	17 20
17883	J. H. Tallman, M. D	35 00	35 00
17884	S. W. Adams, M. D	35 00	35 00
17885	Paul J. Hearn	91 00	
17886	Paul J. Hearn	43 75	
17887	Paul J. Hearn	94 50	
17888	M. Yavelow & Son	20 07	20 07
17889	Wm. E. Van Arsdale, Agt	5 00	5 00
17890	J. R. Drake	39 30	39 30
17891	Edw. Havey	9 00	9 00
17892	Dr. A. T. Banning	30 00	30 00
17893	Mt. Vernon Hospital	260 00	260 00
17894	Mt. Vernon Hospital	254 00	254 00

Claim No.		Amount.	Approved.
17895	Mt. Vernon Hospital	234 00	234 00
17896	Harry E. Alvord	11 75	11 75
17897	Gustav Horstmann	25 20	25 20
17898	Ferdinand Olivet	25 10	25 10
17899	Heinsohn Bros.	4 30	
17900	Heinsohn Bros.	27 65	27 65
17901	The Daily Eagle	60 50	60 50
17902	People's Institute	22 50	22 50
17903	J. Henry Esser	15 50	15 50
17904	F. H. Jewett	45 47	45 47
17905	Wm. A. Miles	2,298 68	2,298 68
17906	John E. Brown	60 00	
17907	Hugh M. Martin	112 04	112 04
17908	The Charles H. Coleman Co.	174 08	174 08
17909	George Howard	10 45	10 45
17910	G. H. Wells	10 00	10 00
17911	Carl Holz	22 75	22 75
17912			
17913	Postal Tel. Cable Co.	1 00	1 00
17914	Wm. S. Breakey	9 65	9 65
17915	The Hiawatha Co	2 00	2 00
17916	The Hiawatha Co.	2 00	2 00
17917	E. Hull	50 90	50 90
17918	James McCaffery	416 66	416 66
17919	F. T. Rich	18 00	18 00
17920	A. W. Reynolds	60 55	60 55
17921	Jesse E. Holdredge	12 06	12 06
17922	Lorin Clark	5 10	5 10
17923	Brennan & Taylor	14 70	14 70
17924	E. G. Seltman	4 25	4 25
17925	Grace G. Prior, M. D.	10 00	10 00
17926	J. R. Drake	23 00	23 00
17927	Edwin J. Lucas	279 15	279 15
17928	David Fisher	15 75	15 75
17929	Initial Towel Supply Co.	6 00	6 00
17930	Henry Doell	17 00	17 00
17931	The Daily Eagle	11 31	10 47
17932	The Daily Eagle	4 35	4 35
17933	The Daily Eagle	49 44	49 44
17934	Westchester Lighting Co.	30	30
17935	Westchester Lighting Co.	40	40
17036	Westchester Lighting Co.	10 75	10 75
17937	Westchester Lighting Co.	77 60	77 60

Claim No.		Amount.	Approved.
17938	Westchester Lighting Co.....	540 00	540 00
17939	Westchester Lighting Co.....	1,508 84	1,498 41
17940	Westchester Lighting Co.....	745 44	745 29
17941	Westchester Lighting Co.....	43 52	43 52
17942	N. Y. Inter Urban Water Co....	42	
17943	N. Y. Inter Urban Water Co....	1,384 39	1,284 39
17944	N. Y. Inter Urban Water Co....	104 44	104 44
17945	Daniel Lewis	53 00	53 00
17946	Norman R. Aaronson	50 00	50 00
17947	Walter Y. Paulding	41 66	41 66
17948	Wilson Adams Co.....	184 22	184 22
17949	The Daily Argus	22 00	22 00
17950	The Daily Argus	20 00	20 00
17951	The Daily Argus	12 00	12 00
17952	The Daily Argus	9 00	9 00
17953	The Daily Argus	90 40	90 40
17954	D. S. Campbell	4 20	4 20
17955	Gibbs & Co	10 00	10 00
17956	Heinsohn Bros.	7 42	7 42
17956	Frank Nordone	435 24	
17958	Henry Wildberger	803 35	786 39
17950	Wm. H. Reitzner	10 00	10 00
17960	Edmund P. Sanger	85 00	85 00
17961	Clarence E. Theall	14 00	14 00
17962	J. J. Moore, Jr.....	52 00	50 00
17963	Peter Kavanagh	78 00	78 00
17964	Charles M. Hick	100 00	100 00
17965	Carl Holz	17 50	17 50
17966	White & Son	19 35	19 35
17967	E. G. Soltman	4 25	4 25
17968	Daniel Klein	14 00	14 00
17969	Thos. F. Houlahan	104 00	104 00
17970	John Burden	104 00	104 00
17971	Wm. A. Miles	1,539 66	1,539 66
17972	Paul J. Hearn	91 00	91 00
17973	Wm. Hoggett	87 50	87 50
17974	W. H. Flandreau	50 00	50 00
17975	John Kolpin	91 00	91 00
17976	C. H. Stecker	20 00	20 00
17977	Wm. D. Grant	20 00	20 00
17978	John G. Wintjen	20 00	20 00
17979	D. W. Whitmore	20 00	20 00
17980	Ph. Wiberg	7 14	7 14

Claim No.		Amount.	Approved.
17981	N. Y. Telephone Co.	1 75	1 75
17982	N. Y. Telephone Co.	8 70	8 70
17983	N. Y. Telephone Co.	7 90	7 90
17984	N. Y. Telephone Co.	1 90	1 90
17985	N. Y. Telephone Co.	10 20	10 20
17986	N. Y. Telephone Co.	9 70	9 70
17987	N. Y. Telephone Co.	60	60
17988	National Surety Co.	75 00	75 00
17989	National Surety Co	37 50	37 50
17990	Everson and Reed	1 00	1 00
17991	American Ice Co.	3 50	3 50
17992	W. D. Robertson, M. D.	10 00	10 00
17993	Heinsohn Bros.	27 71	24 31
17994	Heinsohn Bros.	1 75	
17995	N. Y. N. J. Globe Gas Light Co.	205 00	
17996	Dooling and Kenlon	10 00	10 00
17997	J. H. Tallman, M. D.	35 00	35 00
17998	M. H. Downing	110 73	110 73
17999	S. W. Adams, M. D.	35 00	35 00
18000	Conn. Trap Rock Quarries	64 31	64 31
18001	Keuffel and Esser	10 75	10 75
18002	Postal Tel. Cable Co.	49	49
18003	U. S. Mortgage & Trust Co.	46 55	46 55
18004	U. S. Mortgage & Trust Co.	88 50	88 50
18005	The Daily Eagle	20 11	20 11
18006	The Daily Eagle	13 59	13 05
18007	The Daily Eagle	17 83	17 83
18008	The Banks Law Publishing Co.	36 00	36 00
18009	The Daily Eagle	2 84	2 84
18010	The Daily Argus	2 85	2 85
18011	The Daily Argus	3 03	3 03
18012	The Daily Argus	2 82	2 82
18013	The Daily Argus	20 11	20 11
18014	The Daily Argus	4 52	4 52
18015	The Daily Argus	10 80	10 80
18016	The Daily Argus	13 05	13 05
18017	The Daily Argus	37 35	37 35
18018	J. R. Drake	41 40	41 40
18019	A. T. Banning	10 00	10 00
18020	E. Hull	44 60	37 60
18021	Starr Bros.	17 50	17 50
18022	Dr. A. T. Banning	25 00	25 00
18023	Robert G. Foreman	50 80	50 80

Claim No.		Amount.	Approved.
18024	George H. King	45 00	45 00
18025	Chas. W. Denike	45 00	45 00
18026	John R. Hunt	45 00	45 00
18027	Edwin A. Horn	50 80	50 80
18028	Frederick Earl	45 00	45 00
18029	Thomas W. Beattie	45 00	45 00
18030	C. W. Johnson	45 00	45 00
18031	Chas. H. Phillips	50 80	50 80
18032	Adam Pearson	45 00	45 00
18033	Edwin W. Patterson	45 00	45 00
18034	John Donaldson, Jr.	45 00	45 00
18033	Wm. D. Gregory	50 80	50 80
18036	Samuel A. Slagle	45 00	45 00
18037	Jas. H. Broighton	45 00	45 00
18038	Philip Bernstein	45 00	45 00
18039	John Fesler	50 80	50 80
18040	Robert Y. Clark	45 00	45 00
18041	Edwin S. Cornelll	45 00	45 00
18042	Philip P. Fortier	45 00	45 00
18043	George H. Lawrence	50 80	50 80
18044	George M. Engler	45 00	45 00
18045	Wm. Wuestenhoefer	45 00	45 00
18046	Peter J. Brogan	45 00	45 00
18047	Robert E. Mott	50 80	50 80
18048	G. Gedney	45 00	45 00
18049	John J. O'Reilly	45 00	45 00
18050	A. M. Brink	45 00	45 00
18051	Frederick Bellesheim	50 80	50 80
18052	Henry J. Quallman	45 00	45 00
18053	Carl Stolte	45 00	45 00
18054	Jas. E. Duffy	45 00	45 00
18055	Maurice J. Sullivan	50 80	50 80
18056	Walter S. Allerton	45 00	45 00
18057	William B. Lomas, Jr.	45 00	45 00
18058	Clnton T. Taylor	45 00	45 00
18059	Harry L. Ghormley	50 80	50 80
18060	Wm. T. Blatz	45 00	45 00
18061	John Bowden	7 50	7 50
18062	W. E. Robinson	7 50	7 50
18063	Thos. P. Cummings	7 50	7 50
18064	W. A. Minard	7 50	7 50
18065	Edward E. Bard	7 50	7 50
18066	Herman Sternhagen	7 50	7 50

Claim No.		Amount.	Approved.
18067	Hiram J. Collins	7 50	7 50
18068	Emil Neilsen	7 50	7 50
18069	Frederick F. Sinnott	7 50	7 50
18070	W. Millington Ducombe	7 50	7 50
18071	William G. Hadden	7 50	7 50
18072	Thos. H. Hunt	7 50	7 50
18073	H. D. Bertine	7 50	7 50
18074	Wm. H. Ebelt	7 50	7 50
18075	Philip Ulrich	8 00	8 00
18076	Henry A. Van Ness	8 00	8 00
18077	Clarence J. Lane	7 50	7 50
18078	Henry Straub	7 50	7 50
18079	Jorndan H. Green	7 50	7 50
18080	Jos. L. Shields	15 00	15 00
18081	Herman Petri	15 00	15 00
18022	John George Heisler	15 00	15 00
18083	Irwin Post	15 00	15 00
18084	Wm. J. Brogan	15 00	15 00
18085	Joseph Ackerman	15 00	15 00
18086	Wm. H. Blauvelt	15 00	15 00
18087	Chas. H. Bard	15 00	15 00
18088	Wm. Bantz, Jr.	15 00	15 00
18089	John Covert	15 00	15 00
18090	Robert T. Anderson	15 00	15 00
18091	Julius B. Genez	15 00	15 00
18092	James H. Marvin	15 00	15 00
18093	Geo. W. Wicks	15 00	15 00
18094	August Kiel, Jr.	15 00	15 00
18095	Edward N. Lomas	15 00	15 00
18096	Frank A. Hetzel	15 00	15 00
18097	W. J. Fadhaber	15 00	15 00
18098	Chas. Hoffman	15 00	15 00
18099	Chas. H. Zoller	55 00	55 00
18100	Annie A. Hand	55 00	55 00
18101	Henry Rudolph, Jr.	55 00	55 00
18102	J. G. Bourne	55 00	55 00
18103	Wm. Wuestenhoefer	55 00	55 00
18104	S. Auchbach	55 00	55 00
18105	John H. White	55 00	55 00
18106	David Johnstone	11 00	11 00
18107	Edward Fallon	29 00	29 00
18108	John Clarey, Jr.	34 70	34 63
18109	Jacob Norden	34 63	34 63

Claim No.		Amount.	Approved.
18110	H. B. Pruser	2 40	2 40
18111	Heinsohn Bros.	12 58	12 58
18112	Heinsohn Bros.	4 34	4 34
18113	Daniel Klein	512 00	512 00
18114	Arthur M. Johnson	30 00	30 00
18115	George Howard	18 30	18 30
18116	Independent Hose Co	55 00	55 00
18117	George Hussong, Jr	7 50	7 50
18118	Wm. Clark	15 00	15 00
18119	American Awning & Tent Co.	10 00	10 00
18120	G. Albert Thompson	3 00	3 00
18121	Walter Y. Pauling	41 66	41 66
18123	Library Bureau	4 00	4 00
18123	Library Bureau	1 75	1 75
18124	The Best Street Light Co.	12 00	12 00
18125	A. W. Reynolds	45 80	45 80
18126	Harry E. Alvord	7 00	7 00
18127	Mrs. James Daly	9 00	9 00
18128	Mr. James Daly	9 00	9 00
18129	Wong Aloy	5 16	5 16
18130	John G. Archer	45 00	45 00
18131	The Daily Eagle	10 50	10 50
18132	The Daily Eagle	10 81	10 81
18133	The Daily Eagle	11 94	11 94
18134	The Daily Eagle	11 76	11 76
18135	Westchester Lighting Co.	50	50
18136	Westchester Lighting Co.	10	10
18137	Westchester Lighting Co.	73 30	73 30
18138	Westchester Lighting Co.	10 75	10 75
18138	Westchester Lighting Co.	540 00	539 20
18140	Westchester Lighting Co.	763 50	763 35
18141	Westchester Lighting Co.	75 42	75 42
18142	Westchester Lighting Co.	1,508 84	1,506 41
18143	A. W. Reynolds	6 45	6 45
18144	Nettie Davie	55 00	55 00
18145	Geo. O. Beach	30 00	30 00
18146	W. H. Richmond	24 00	24 00
18147	J. R. Drake	20 72	20 72
18148	H. D. Brown	15 00	15 00
18149	Bertrand Fowler	15 00	15 00
18150	Peter De Witt	50 80	50 80
18151	H. B. Boedecker	45 00	45 00
18152	W. K. Gutievez	45 00	45 00

Claim No.		Amount.	Approved.
18153	W. W. Howe, Jr.	45 00	45 00
18154	Frank J. Sim	10 00	7 00
18155	Lester B. Carpenter	10 00	7 50
18156	John E. Brown	60 00	60 00
18157	Wm. A. Miles	1,720 35	1,720 35
18158	James McCaffery	416 66	416 66
18159	Starr Bros.	7 50	7 50
18160	Frank R. Taylor	30 00	30 00
18161	E. Hull	120 95	120 95
18162	Everson and Reed	2 25	2 25
18163	Heinsohn Bros.	12 34	12 34
18164	White and Son	24 05	24 05
18165	M. L. Button	10 00	7 50
18166	Lorin Clark	12 75	12 75
18167	Henry Doell	8 09	8 00
18168	Edwin J. Lucas	279 15	279 15
18169	N. Y. N. J. Globe Gas Light Co.	205 00	
18170	William J. Fee	6 75	6 75
18171	Postal Tel. Cable Co.	10	10
18172	David Fisher	15 50	15 50
18173	Wm. H. Bard	60 00	
18173	Gustav Horstman	18 65	18 65
18175	Charles Rockwell & Co.	12 00	12 00
18176	Charles Rockwell & Co.	8 00	8 00
18177	William S. Breakey	1 10	1 10
18178	Van Horson & Bertine	10 50	10 50
18179	Ferdinand Olivet	37 23	35 73
18180	Mrs. N. V. Sedgwick	30 00	30 00
18181	Augusta S. Crawford	25 00	25 00
18182	Thomas Beattie	18 75	18 75
18183	William Matern	12 00	12 00
18184	W. U. Tel. Co.	3 75	3 75
18185	N. Y. Inter Urban Water Co	16 77	16 77
18186	N. Y. Inter Urban Water Co	1,302 71	1,302 71
18187	Daniel Lewis	51 72	51 72
18188	J. J. Moore, Jr	52 00	52 00
18189	Thomas F. Houlahan	104 00	104 00
18190	Chas. M. Hick	100 00	100 00
18191	John Kolpin	87 50	87 50
18192	Edmund P. Sanger	85 00	85 00
18193	John Satarile	12 50	12 50
18194	John Burden	104 00	104 00
18195	Wm. Reitzner	10 00	10 00

Claim No.		Amount.	Approved.
18196	Peter Kavanagh	78 00	78 00
18197	Wm. A. Miles	670 12	670 12
18198	Chas. H. Stecker	15 00	15 00
18199	John G. Wintjen	15 00	15 00
18200	Daniel W. Whitmore	15 00	15 00
18201	William D. Grant	15 00	15 00
18202	The Daily Eagle	5 50	5 50
18203	The Daily Eagle	2 80	2 80
18204	The Daily Eagle	4 95	4 57
18205	The Daily Eagle	4 78	4 40
18206	The Daily Eagle	4 82	4 60
18207	John Morrow	60 00	60 00
18208	Henry M. Downing	60 00	60 00
18209	David Jordan	60 00	60 00
18210	A. W. Reynolds	60 00	60 00
18211	N. Y. Telephone Co.	2 20	2 20
18212	N. Y. Telephone Co.	1 65	1 65
18213	N. Y. Telephone Co.	65	65
18214	N. Y. Telephone Co.	10 40	10 40
18115	N. Y. Telephone Co.	8 80	8 80
18216	N. Y. Telephone Co.	8 95	8 95
18217	N. Y. Telephone Co.	7 90	7 90
18218	Frank C. Elia	106 00	106 00
18219	Mount Vernon Hospital	218 00	218 00
18220	Mount Vernon Hospital	324 00	324 00
18221	Lorin Clark	18 00	18 00
18222	Lorin Clark	6 00	6 00
18223	E. Hull	39 85	39 85
18224	Harry V. Morgan	32 50	32 50
18225	Van Horson & Bertine	31 50	31 50
18226	James Flanagan	50 00	50 00
18227	W. E. Warren	24 00	24 00
18228	Starr Bros.	12 50	12 50
18229	A. T. Banning	100 00	
18230	S. Owen	12 00	12 00
18231	Conrad Waechter	1 25	1 25
18232	Conrad Waechter	6 00	6 00
18233	John Seipp	15 00	15 00
18234	Burton & Fenton	8 55	8 55
18235	Richard Sedar	60 00	
18236	Minian S. Kidd	30 00	30 00
18237	A. T. Banning	25 00	25 00
18238	J. H. Tallman, M. D.	35 00	35 00

Claim No.		Amount.	Approved.
18239	S. W. Adams ,M. D.	35 00	35 00
18240	John E. Brown	60 00	60 00
18241	W. A. Miles	958 04	958 04
18243	Walter Y. Paulding	41 66	41 66
18243	Stephen Preston, Jr.	54 00	54 00
18244	E. Hull	24 70	27 70
18245	A. W. Reynolds	65 25	65 25
18246	White & Son	19 70	19 70
18247	Thomas Beattie	13 80	13 80
18248	Henry Doell	9 00	9 00
18249	J. R. Drake	14 00	14 00
18250	David Fisher	16 00	16 00
18251	Dr. A. T. Banning	60 80	60 80
18252	James McCaffery	416 66	416 66
18253	Edwin J. Lucas	15 00	15 00
18254	Daniel Lewis	10 77	10 77
18255	Wm. Fitzpatrick	2 50	2 50
18256	Van Horson & Bertine	6 75	6 75
18257	Westchester Lighting Co.	94 98	94 98
18258	Westchester Lighting Co.	10 75	10 75
18259	Westchester Lighting Co.	540 00	537 28
18260	Westchester Lighting Co.	10	10
18261	Westchester Lighting Co.	1,508 84	1,504 79
18262	Westchester Lighting Co.	90	90
18263	Westchester Lighting Co.	69 10	69 10
18264	Westchester Lighting Co.	763 50	760 25
18264	Edwin J. Lucas	279 15	279 15
18266	The Daily Eagle	9 12	8 63
18267	Wm. S. Breakey	3 05	3 05
18268	Lorin Clark	18 60	18 60
18269	A. T. Banning	13 28	13 28
18270	The Banks Law Publishing Co.	74 00	74 00
18271	Philip A. Murray	45 00	45 00
18272	Wm. H. Reitzner	10 00	10 00
18273	Thos. F. Houlahan	108 00	108 00
18274	John Burden	108 00	108 00
18275	Chas. M. Hick	100 00	100 00
18276	John Kolpin	73 50	73 50
18277	Peter Kavanagh	81 00	81 00
18278	Clarence E .Theall	56 00	56 00
18279	J. J. Moore	54 00	54 00
18280	Edmund P. Sanger	85 00	85 00
18281	Wm. A. Miles	1,081 33	1,081 33

Claim No.		Amount.	Approved.
18282	Chas. H. Stecker	15 00	15 00
18283	John G. Wintjen	15 00	15 00
18284	W. D. Grant	15 00	15 00
18285	D. W. Whitmore	15 00	15 00
18286	John Clarey, Jr.	222 70	222 70
18287	The Daily Argus	4 75	4 75
18288	The Daily Argus	6 50	6 50
18289	The Daily Argus	2 00	2 00
18290	The Daily Argus	4 00	4 00
18291	The Daily Argus	3 40	3 40
18292	The Daily Argus	18 00	18 00
18293	The Daily Argus	4 00	4 00
18294	The Daily Argus	7 00	7 00
18295	The Daily Argus	7 50	7 50
18296	The Daily Argus	40 00	40 00
18297	The Daily Argus	2 50	2 50
18298	The Daily Argus	20 00	20 00
18299	The Daily Argus	40	40
18300	The Daily Argus	8 00	8 00
18301	The Daily Argus	7 49	7 49
18302	The Daily Argus	1 92	
18303	The Daily Argus	10 82	10 82
18304	The Daily Argus	8 63	8 63
18305	The Daily Argus	1 17	
18306	The Daily Argus	11 97	11 97
18307	The Daily Argus	11 94	11 94
18308	The Daily Argus	50	50
18309	The Daily Argus	6 01	6 01
18310	E. Hull	37 10	37 10
18311	Pelham Bay Chemical Co.	10 00	10 00
18312	S. Owen	26 00	26 00
18313	N. Y. Telephone Co.	10 80	10 80
18314	N. Y. Telephone Co.	14 55	14 55
18315	N. Y. Telephone Co.	7 55	7 55
18316	N. Y. Telephone Co.	7 85	7 85
18317	N. Y. Telephone Co.	2 45	2 45
18318	N. Y. Telephone Co.	2 35	2 35
18319	N. Y. Telephone Co.	1 00	1 00
18320	Chas. Rockwell & Co.	18 00	18 00
18321	Lorin Clark	18 00	18 00
18322	Walter Y. Paulding	30 55	30 55
18323	Will F. Gay	50 14	50 14
18324	A. T. Banning	25 00	25 00

Claim No.		Amount.	Approved.
28325	A. T. Banning	40 00	40 00
18326	F. W. Shipman	117 00	117 00
18327	Mount Vernon Hospital	190 00	190 00
18329	Frank C. Elia	59 00	59 00
18329	H. H. Anderson	8 23	8 23
18330	J. H. Tallman	35 00	35 00
18331	S. W. Adams	35 00	35 00
18332	Westchester Lighting Co.	2 25	2 25
18333	Everson & Reed	1 60	1 60
18334	F. F. Goodwin, M. D.	20 00	20 00
18335	Roger Sherman	5 00	5 00
18336	Gibbs & Co.	10 00	10 00
18337	N. Y., N. J. Globe Gas Light Co.	205 00	205 00
18337	N. Y. Inter Urban Water Co.	08	
18338	N. Y. Inter Urban Water Co.	2 57	
18340	N. Y. Inter Urban Water Co.	19 05	
18341	N. Y. Inter Urban Water Co.	1,310 00	1,310 00
18342	Heinsohn Bros.	2 00	2 00
18343	Keuffel & Esser Co.	9 60	9 60
18344	W. U. Tel. Co.	3 75	3 75
18345	William B. Dana Co.	54 00	54 00
18346	Wm. A. Miles	1,674 82	1,674 82
18347	E. Hull	26 75	26 75
18348	Westchester Lighting Co.	540 00	534 40
18349	Westchester Lighting Co.	1,508 84	1,503 44
18350	Westchester Lighting Co.	10 75	10 75
18351	Westchester Lighting Co.	792 84	788 29
18352	Westchester Lighting Co.	85 18	85 18
18353	Westchester Lighting Co.	87 50	87 50
18354	Westchester Lighting Co.	30	30
18355	Westchester Lighting Co.	1 10	1 10
18356	The Daily Argus	2 14	
18357	The Daily Argus	4 00	4 00
18358	The Daily Argus	1 95	
18359	Daniel Lewis	51 78	51 78
18360	A. W. Reynolds	52 85	52 75
18361	J. R. Drake	75 00	75 00
18362	Jas. J. Tracy	24 00	24 00
18363	Wm. H. Reitzner	28 50	28 50
18364	John R. Hunt	21 00	21 00
18365	New York Law Journal	14 00	14 00
18366	Matthew Bender	2 00	2 00
18367	S. W. Adams	30 00	30 00

Claim No.		Amount.	Approved.
18367	H. R. Charlton	30 00	30 00
18369	A. T. Banning	13 20	13 20
18370	The Daily Eagle	2 07	
18371	The Daily Eagle	2 15	
18372	The Daily Eagle	47 56	42 53
18373	John E. Brown	60 00	60 00
18374	Stuart W. Cowan	75 00	75 00
18375	C. A. Cochrane & Co	10 00	10 00
18376	William S. Breakey	4 95	4 95
18377	Lorin Clark	7 65	7 65
18378	The Hiawatha Co	30 00	30 00
18379	Van Horson & Bertine	108 00	108 00
18380	Van Horson & Bertine	143 50	143 50
18181	E. Hull	29 75	29 75
18382	S. Owen	48 00	48 00
18383	Jesse E. Holdredge	16 00	16 00
18384	Emma R. Booker	6 55	6 55
18385	Clarence E. Fuechsel	5 00	5 00
18386	A. T. Banning	30 00	30 00
18387	A. T. Banning	29 40	29 40
18388	Frank R. Taylor	75 00	75 00
18389	David Fisher	16 25	16 25
18390	J. H. Caldwell	150 00	150 00
18391	James McCaffery	416 66	466 66
18392	Henry Doell	8 00	8 00
18393	Postal Tel. Cable Co	1 10	1 10
18394	Burr Davis & Son	103 00	103 00
18395	Mrs. James Daly	25 00	25 00
18396	Edwin J. Lucas	279 15	279 15
18397	The Daily Eagle	11 38	10 92
18398	The Daily Eagle	12 08	12 08
18399	The Daily Eagle	7 28	7 28
18400	The Daily Argus	14 00	14 00
18401	The Daily Argus	31 50	31 50
18402	The Daily Argus	45 57	
18403	Augustua S. Crawford	25 00	25 00
18404	Harvey Husted	15 00	15 00
18405	Heinsohn Bros.	13 90	13 90
18406	Kolesch & Co.	20 41	20 41
18407	John Kolpin	16 80	16 80
18408	F. H. Jewett	31 85	31 85
18409	F. Olivet	15 00	15 00
18410	F. Olivet	2 55	2 55

Claim No.		Amount.	Approved.
18411	N. Y. Inter Uurban Water Co..	1,310 00	1,310 00
18412	N. Y. N. J. Globe Gas Light Co..	172 42	
18413	William A. Barrett	1 25	1 25
18414	Commercial & Financial Chronicle	33 00	33 00
18415	Charles F. Sherman	1 35	1 35
18416	Charles F. Sherman	7 00	7 00
18417	Thos. F. Houlahan	104 00	104 00
18418	Wm. H. Reitzner	10 00	10 00
18419	George Bernard	38 43	38 43
18420	John Burden	104 00	104 00
18421	Wm. A. Miles	945 40	945 40
18422	Peter Kavanagh	78 00	78 00
18423	Clarence E. Theall	28 00	28 00
18424	Edmund P. Sanger	85 00	85 00
18425	J. J. Moore	52 00	52 00
18426	Chas. M. Hick	100 00	100 00
18427	John Kolpin	52 50	52 50
18428	George Howard.....	4 55	4 55
18429	W. D. Grant	20 00	20 00
18430	D. W. Whitmore	20 00	20 00
18431	John G. Wintjen	20 00	20 00
18432	Chas. H. Stecker	20 00	20 00
18433	Frank C. Ella	25 00	25 00
18434	Mount Vernon Hospital	236 00	236 00
18435	Hiawatha Co.	11 00	11 00
18436	Herman R. Stevens	33 25	33 25
18437	Gustav Horstman	12 85	12 85
18438	The Daily Argus	133 54	133 54
18439	The Daily Argus	5 28	5 25
18440	The Daily Argus	1 91	1 91
18441	The Daily Argus	10 89	10 89
18442	The Daily Argus	7 42	7 42
18443	The Daily Argus	11 69	11 69
18444	The Daily Argus	2 39	2 39
18445	The Daily Eagle	3 05	3 05
18446	The Daily Eagle	5 25	5 25
18447	The Daily Eagle	1 89	1 89
18448	The Daily Eagle	137 54	137 54
18449	E. Hull	38 25	38 25
18450	Everson & Reed	30	30
18451	American Ice Co.....	1 28	1 28
18452	J. H. Caldwell	50 00	50 00
18453	G. W. Kelly	4 55	4 55

Claim No.		Amount.	Approved.
18454	Geo. H. Bachelder	20 85	20 85
18455	Chas. M. Hick	4 15	4 15
18456	Dooling & Kenlon	50 00	50 00
18457	Everson & Reed	2 25	2 25
18458	New York Telephone Co.	10 25	10 25
18459	New York Telephone Co.	8 27	8 27
18460	New York Telephone Co.	7 40	7 40
18461	New York Telephone Co.	8 60	8 60
18462	New York Telephone Co.	4 30	4 30
18463	New York Telephone Co.	1 05	1 05
18464	New York Telephone Co.	2 05	2 05
18465	New York Telephone Co.	1 75	1 75
18466	Leslie Sutherland	16 86	16 86
18467	William C. Clark	100 00	100 00
18468	The Willson & Adams Co.	22 58	22 58
18469	H. D. Hunt	5 00	5 00
18470	L. E. Field	15 00	15 00
18471	E. G. Soltman	9 27	9 27
18472	David Johnstone	5 50	5 50
18473	A. T. Banning	50 00	50 00
18474	J. H. Tallman, M. D.	35 00	35 00
18475	S. W. Adams, M. D.	35 00	35 00
18476	Wm. A. Miles	923 96	923 96
18477	A. W. Reynolds	154 80	154 80
18478	John E. Brown	60 00	60 00
18479	Daniel Lewis	34 08	34 08
18480	Daniel Lewis	57 65	57 65
18481	Westchester Lighting Co.	2 30	2 30
18482	Westchester Lighting Co.	540 00	533 84
18483	Westchester Lighting Co.	82 10	82 10
18484	Westchester Lighting Co.	10 75	10 75
18485	Westchester Lighting Co.	793 50	783 60
18486	Westchester Lighting Co.	75 60	75 60
18487	Westchester Lighting Co.	10	10
18488	Westchester Lighting Co.	1,508 84	1,493 66
18489	The Daily Argus	2 39	2 39
18490	The Daily Argus	2 39	2 39
18491	The Daily Argus	4 35	4 35
18492	The Daily Argus	11 10	11 10
18493	The Daily Argus	8 00	8 00
18494	The Daily Argus	2 00	
18495	The Daily Argus	5 00	5 00
18496	The Daily Eagle	4 35	4 35

Claim No.		Amount.	Approved.
18497	The Daily Eagle	3 35	2 39
18498	The Daily Eagle	3 26	2 39
18499	The Daily Eagle	11 84	11 10
18500	The Daily Eagle	6 25	6 25
18501	N. Y. Inter Urban Water Co.	1,310 00	1,310 00
18502	N. Y. N. J. Globe Gas Light Co.	171 67	
18503	James McCaffery	416 66	416 66
18504	Edwin J. Lucas	279 15	279 15
18505	David Fisher	15 50	15 50
18506	Heinsohn Bros.	3 25	3 25
18507	Heinsohn Bros.	1 95	1 95
18508	F. T. Rich	42 00	42 00
18509	E. Hull	41 03	41 03
18510	A. W. Reynolds	79 80	79 80
18511	Western Union Telegraph Co.	90	90
18512	Smith Premier Typewriter	5 00	5 00
18513	Remington Typewriter Co.	10 45	
18514	Everson & Reed	2 85	2 85
18515	Postal Tel. Cable Co.	49	49
18516	A. T. Banning	25 00	25 00
18517	A. T. Banning	26 60	26 60
18518	William S. Breakey	8 75	8 75
18520	S. Owen	30 00	30 00
18521	C. A. Cochrane	38 00	38 00
18522	Herman R. Stevens	10 50	10 50
18523	Van Horson & Bertine	196 00	196 00
18524	Van Horson & Bertine	6 75	6 75
18525	G. Horstman	4 55	4 55
18526	Lorin Clark	10 20	10 20
18527	Mrs. F. V. Sedgwick	21 00	21 00
18528	Walter C. Comstock	57 00	57 00
18529	John R. Hunt	15 00	15 00
18530	Clarence H. Fuechsel	17 00	12 00
18531	C. Henry Doepel, D. V. S.	110 00	110 00
18532	C. Henry Doepel, D. V. S.	21 40	21 40
18533	M. E. Reed	19 30	19 30
18534	Wm. H. Reitzner	24 00	24 00
18535	Burr Davis & Son	13 00	13 00
18536	Burr Davis & Son	10 00	
18537	Stephen Preston, Jr.	14 35	14 35
18538	White & Son	29 20	29 20
18539	Richard Seder	75 00	75 00

Claim No.		Amount.	Approved.
18540	United States Mortgage & Trust Co.	109 40	109 40
18541	United States Mortgage & Trust Co	61 25	61 25
18542	William H. Bard	60 00	
18543	William B. Dana Co.	33 00	33 00
18544	A. W. Reynolds	149 55	149 55
18545	George Bernard	41 66	41 66
18546	G. W. Kelly	4 00	4 00
18547	Peter Kavanagh	72 00	72 00
18548	Wm. H. Reitzner	10 00	10 00
18549	John Burden	96 00	96 00
18550	John Kolpin	70 00	
18551	John G. Wintjen	20 00	20 00
18552	W. D. Grant	20 00	20 00
18553	D. W. Whitmore	20 00	20 00
18554	Chas. H. Stecker	20 00	20 00
18555	Thos. F. Houlahan	96 00	96 00
18556	Wm. A. Miles	1,129 72	1,129 72
18557	Clarence E. Theall	56 00	56 00
18558	Clarence M. Hick	100 00	100 00
18559	J. J. Moore, Jr	48 00	48 00
18560	Edmund P. Sanger	85 00	85 00
18561	Edmund Mt. Vernon Hospital	144 00	144 00
18562	Wm. Hitchcock	120 00	120 00
18563	Frank N. Glover	17 37	17 37
18564	James K. Fuller	10 00	10 00
18565	Jesse E. Holdredge	12 64	12 64
18566	Frank C. Elia	38 00	38 00
18567	American Ice Co.	1 05	1 05
18568	Wm. H. Bard	30 00	30 00
18569	E. Hull	25 62	25 62
18570	New York Telephone Co.	11 15	11 15
18571	New York Telephone Co.	8 20	8 20
18572	New York Telephone Co.	2 90	2 90
18573	New York Telephone Co.	2 95	2 95
18574	New York Telephone Co.	1 40	1 40
18575	New York Telephone Co.	6 55	6 55
18576	New York Telephone Co.	9 05	9 05
18577	The Daily Eagle	4 24	3 72
18578	The Daily Eagle	4 26	3 72
18679	The Daily Eagle	7 98	7 30
18580	The Daily Argus	2 01	2 01

Claim No.		Amount.	Approved.
18581	The Daily Argus	1 82	1 82
18582	The Daily Argus	7 70	7 30
18583	The Daily Argus	2 29	2 29
18584	Henry E. Alvord	14 30	14 30
18585	Mary E. Brown	90 00	90 00
18586	C. E. Penfield	10 00	10 00
18587	Walter Jones, M. D.	25 00	25 00
18588	Philip S. Van Patten, M. D.	10 00	10 00
18589	Gibbs & Co.	10 00	10 00
18590	F. V. Sedgwick	42 00	42 00
18591	J. H. Tallman, M. D.	35 00	35 00
18592	S. W. Adams, M. D.	35 00	35 00
18593	Wm. H. Reitzner	54 00	54 00
18594	James J. Tracey	54 00	54 00
18595	N. Y. Telephone Co.	10 20	10 20
18596	Wm. A. Miles	1,126 18	1,126 18
18597	John E. Brown	60 00	60 00
18598	W. H. Flandreau	28 18	28 18
18599	Westchester Lighting Co.	74 20	74 20
18600	Westchester Lighting Co.	70	70
18601	Westchester Lighting Co.	793 50	790 10
18602	Westchester Lighting Co.	540 00	539 20
18603	Westchester Lighting Co.	10 75	10 75
18604	Westchester Lighting Co.	76 72	76 72
18605	Westchester Lighting Co.	1,508 84	1,503 22
18606	Remington Typewriter Co.	63 50	63 50
18607	Western Union Tel. Co.	3 75	3 75
18608	F. W. Clark	9 75	9 75
18609	F. Rowling	19 00	19 00
18610	A. H. Brink	5 00	5 00
18611	The Taylor-Barguet Printing Co.	50 00	50 00
18612	J. H. Caldwell	90 40	90 40
18613	U .S. Mortgage & Trust Co.	86 25	86 25
18614	The Mosler Safe Co.	50 00	
18615	Henry Doell	17 00	17 00
18616	Henry Seder	75 00	75 00
18617	E. Hull	31 59	31 59
18618	A. W. Reynolds	50 00	50 00
18619	Annin & Co.	9 00	9 00
18620	W. H. Joseph	90	90
18621	David Fisher	15 75	15 75
18622	Philip Wiberg	5 00	5 00
18623	Mrs. Jesse T. Banning	20 00	10 00

Claim No.		Amount.	Approved.
18624	Dr. A. T. Banning	16 40	16 40
18625	Dr. A. T. Banning	440 00	220 00
18626	Dr. A. T. Banning	15 02	15 02
18627	A. B. Eckerson, M. D.	2 00	
18628	Edwin J. Lucas	279 15	279 15
18629	D. D. Lawlor	120 00	120 00
18630	N. Y. Inter Urban Water Co.	11	11
18631	N. Y .Inter Urban Water Co.	1,310 00	1,310 00
18632	Edw. H. Hufnagel	2 50	2 50
18633	Daniel Lewis	68 00	68 00
18634	Thomas Beattie	22 50	22 50
18635	Heinsohn Bros.	7 51	7 51
18636	Heinsohn Bros.	27 20	27 20
18637	Heinsohn Bros.	12 75	12 75
18638	N. Y. N. J. Globe Gas Light Co.	171 67	
18639	James McCaffery	416 66	416 66
18640	James McCaffery	10 00	10 00
18641	Edson Lewis	22 50	22 50
18642	S. Owen	28 00	28 00
18643	William S. Breakey	1 35	1 35
18644	Thos. E. Skinner & Co.	14 21	14 21
18645	Lorin Clark	28 95	28 95
18646	Frank R. Taylor	45 00	45 00
18647	F. V. Sedgwick	42 00	42 00
18648	George Bernard	41 65	41 65
18649	Paul J. Hearn	73 50	73 50
18650	Peter Kavanagh	81 00	81 00
18651	Edmund P. Sanger	85 00	85 00
18652	Chas. M. Hick	100 00	100 00
18653	John Burden	108 00	108 00
18654	Thos. F. Houlahan	108 00	108 00
18655	John Kolpin	91 00	91 00
18656	Wm. A. Reitzner	10 00	10 00
18657	John A. Wintjen	10 00	10 00
18658	W. D. Grant	10 00	10 00
18659	D. W. Whitmore	5 00	5 00
18660	Chas. H. Stecker	10 00	10 00
18661	J. J. Moore, Jr.	54 00	54 00
18662	Wm. A. Miles	1,319 77	1,319 77
18663	P. Wiberg	2 50	2 50
18664	P. Wiberg	50	50
18665	P. Wiberg	6 00	6 00
18666	P. Wiberg	6 00	6 00

Claim No.		Amount.	Approved.
18667	Lyons Disinfecting Co.....	28 25	28 25
18668	Mary E. Read	11 30	11 30
18669	E. Hull	50 00	50 00
18670	Chas. H. Requa	16 75	16 75
18671	Genung & McArdle	5 44	5 44
18672	Van Horson & Bertine	63 00	63 00
18673	C. A. Cochrane & Co.....	10 00	10 00
18674	Dr. A. T. Banning	25 00	25 00
18675	Dr. A. T. Banning	24 00	
18676	Mt. Vernon Hospital	124 00	124 00
18677	New York Telephone Co.....	9 85	9 85
18678	New York Telephone Co.....	1 10	1 10
18679	New York Telephone Co.....	2 75	2 75
18680	New York Telephone Co.....	2 20	2 20
18681	New York Telephone Co.....	10 15	10 15
18682	New York Telephone Co.....	11 45	11 45
18683	New York Telephone Co.....	9 95	9 95
18684	The Daily Eagle	3 25	3 07
18685	The Daily Eagle	18 50	16 95
18686	The Daily Eagle	5 99	5 47
18687	The Daily Eagle	1 86	1 86
18688	The Daily Eagle	6 45	6 10
18699	The Daily Eagle	4 40	4 18
18690	The Daily Eagle	5 00	4 66
18691	Walter S. Fleming, M. D.....	10 00	10 00
18692	Michael D'Ambra	30 00	30 00
18693	Conn. Trap Rock Quarries	21 50	21 50
18694	John F. Fairchild	23 97	23 97
18695	Henry Wildberger	73 21	
18696	John Seipp	10 00	10 00
18697	F. W. Shipman	77 00	77 77
18698	Dr. S. W. Adams	35 00	35 00
18699	Dr. JJ. H. Tallman	35 00	35 00
18700	F. V. Sedgwick	15 00	15 00
18701	Lorin Clark	21 50	21 50
18702	People's Institute	22 50	22 50
18703	G. Albert Thompson	27 40	27 40
18704	John E. Brown	60 00	60 00
18705	William A. Miles	1,315 87	1,315 87
18706	Westchester Lighting Co.....	87 52	87 52
18707	Westchester Lighting Co.....	60	60
18708	Westchester Lighting Co.....	70	70
18709	Westchester Lighting Co.....	88 90	88 90

Claim No.		Amount.	Approved.
18710	Westchester Lighting Co.....	540 00	539 76
18711	Westchester Lighting Co.....	793 50	793 40
18712	Westchester Lighting Co.....	10 75	10 75
18713	Westchester Lighting Co.....	1,508 84	1,490 19
18714	The Daily Argus	3,117 00	3,051 56
18715	The Daily Eagle	3,117 00	3,051 56
18716	The Daily Eagle	5 67	5 28
18717	Daniel Lewis	134 20	132 95
18718	G. W. Kelly	4 00	4 00
18719	Otto C. Wuestenhoefer	7 00	5 00
18720	L. Forrester	1 60	1 60
18721	L. Forrester	60 80	60 80
18722	The Rockland Lake Trap Rock Co..	558 42	558 42
18723	Buffalo Steam Roller Co.....	26 75	26 75
18724	Dooling & Kenlon	134 25	134 25
18725	C. Clayton Rich	25 00	25 00
18726	Conn. Trap RRock Co.....	148 65	148 65
18727	White & Son	18 90	18 90
18728	William Jewell	15 00	15 00
18729	George Howard	8 78	8 78
18730	Heinsohn Bros.	9 85	9 85
18731	Heinsohn Bros.	48 30	48 30
18732	William Wilson, Jr	10 00	10 00
18733	Everson & Read	5 25	5 25
18734	Everson & Read	15 00	15 00
18735	Frank Rawling	43 00	43 00
18736	David Fisher	17 50	17 50
18737	Postal Tel. Cable Co.....	3 80	3 80
18738	E. Hull	31 50	31 50
18739	J. R. Drake	15 49	15 49
18740	A. W. Reynolds	61 04	61 04
18741	A. W. Reynolds	8 68	8 68
18742	W. H. Joseph	8 45	8 45
18743	W. H. Joseph	48 75	48 75
18744	Stanley A. Booker	3 85	3 85
18745	S. Oscar Myers, M. D.....	10 00	10 00
18746	Frances M. Myers, M. D.....	10 00	10 00
18747	Frances M. Myers, M. D.....	60 00	60 00
18748	Initial Towel Supply Co.....	6 00	6 00
18749	Dr. A. T. Banning	15 80	15 80
18750	James L. Reynolds	33 64	33 64
18751	Van Horson & Bertine	17 50	17 50

Claim No.		Amount.	Approved.
18752	C. A. Cochrane & Co.	8 00	8 00
18753	G. Horstmann	14 20	14 20
18754	Lorin Clark	24 20	24 20
18755	Westchester County Almshouse	31 20	31 20
18756	Chas. M. Dick	2 60	1 60
18757	Edwin L. Lucas	279 15	279 15
18758	James McCaffery	416 66	416 66
18759	N. Y. Inter Urban Water Co.	1,310 00	1,310 00
18760	E. G. Soltman	3 72	3 72
18761	Peter Kavanagh	75 00	75 00
18762	Henry Wildberger	55 18	55 18
18763	Wm. Hoggett	56 00	56 00
18764	Paul J. Hearn	87 50	87 50
18765	John Kolpin	87 50	87 50
18766	William A. Miles	2,308 12	2,308 12
18767	Chas. M. Hick	100 00	100 00
18768	Edmund P. Sanger	85 00	85 00
18769	J. J. Moore, Jr.	50 00	50 00
18770	Chas. H. Stecker	10 00	10 00
18771	D. W. Whitmore	10 00	10 00
18772	W. D. Grant	10 00	10 00
18773	John G. Wintjen	10 00	10 00
18774	Wm. H. Reitzner	10 00	10 00
18775	John Burden	100 00	100 00
18776	George Bernard	22 24	22 24
18777	Thos. F. Houlahan	100 00	100 00
18778	New York Telephone Co.	40	40
18779	New York Telephone Co.	10 40	10 40
18780	New York Telephone Co.	11 35	11 35
18781	New York Telephont Co.	11 55	11 35
18782	New York Telephone Co.	2 50	2 50
18783	New York Telephone Co.	2 95	2 95
18784	New York Telephone Co.	14 10	14 10
18785	Daniel Lewis	12 00	12 00
18786	S. W. Adams, M. D.	35 00	35 00
18787	J. H. Tallman, M. D.	35 00	35 00
18788	United Laboratories Co.	25 00	25 00
18789	Dr. A. T. Banning	25 00	25 00
18790	Wm. A. Anderson's Sons	24 40	24 40
18791	Charles Rockwell & Co.	12 00	12 00
18792	Charles Rockwell & Co.	6 00	6 00
18793	Charles Rockwell & Co.	4 00	4 00
18794	Charles Rockwell & Co.	2 00	2 00

Claim No.		Amount.	Approved.
18795	S. Owen	12 00	12 00
18796	William S. Breakey	1 00	1 00
18797	Lorin Clark	11 80	11 80
18798	The Daily Eagle	4 70	4 56
18799	The Daily Eagle	11 62	11 62
18800	The Daily Eagle	1 58	1 51
18801	The Daily Eagle	2 88	2 70
18802	The Daily Eagle	10 42	10 42
18803	John F. O'Brien, Sec'y State	4 25	4 25
18804	John F. O'Brien, Sec'y State	6 40	6 40
18805	Wm. G. Barrett, Register	5 00	5 00
18806	Chas. H. Stecker	12 00	12 00
18807	Albert C. Mowbray	72 00	72 00
18808	Everson & Reed	48 75	48 75
18809	J. R. Drake	15 50	15 50
18810	E. Hull	54 90	54 90
18811	Ph. Wiberg	9 24	9 24
18812	N. Y. N. J. Globe Gas Light Co.	171 67	
18813	New York Telephone Co.	4 37	4 37
18814	Wm. A. Miles	3,615 25	3,615 25
18815	John E. Brown	60 00	60 00
18816	George Bernard	83 33	83 33
18817	Gamewell Fire Alarm Tel. Co.	15 00	15 00
18818	Gamewell Fire Alarm Tel. Co.	6 50	6 50
18819	Gamewell Fire Alarm Tel. Co.	7 60	7 60
18820	Gamewell Fire Alarm Tel. Co.	7 65	7 65
18821	The Daily Eagle	3 50	3 50
18822	The Daily Eagle	1 96	1 68
18823	The Daily Eagle	10 65	10 15
18824	The Daily Eagle	4 40	4 29
18825	The Daily Eagle	9 72	9 57
18826	The Daily Eagle	5 15	4 88
18827	The Daily Eagle	10 58	10 36
18828	The Daily Eagle	11 20	10 90
18829	The Daily Eagle	7 60	7 22
18830	The Daily Eagle	10 42	9 97
18831	The Daily Eagle	4 95	4 51
18832	The Daily Eagle	1 58	1 47
18833	The Daily Eagle	6,209 25	6,209 25
18834	Westchester Lighting Co.	540 00	539 44
18835	Westchester Lighting Co.	10 75	10 75
18836	Westchester Lighting Co.	1,508 84	1,502 47
18837	Westchester Lighting Co.	10	10

Claim No.		Amount.	Approved.
18838	Westchester Lighting Co.....	793 50	793 50
18839	Westchester Lighting Co.....	66 60	66 60
18840	Westchester Lighting Co.....	72 60	72 60
18841	Edwin J. Lucas	279 15	279 15
18842	Augusta S. Crawford	50 00	50 00
18843	New York Inter Urban Water Co.	1,311 53	1,311 53
18844	New York Inter Urban Water Co.	232 82	232 82
18845	The Daily Argus	3 80	3 80
81846	The Daily Argus	11 80	11 80
18847	The Daily Argus	10 78	10 78
18848	The Daily Argus	3 07	3 07
18849	The Daily Argus	1 87	1 87
18850	The Daily Argus	1 80	1 80
18851	The Daily Argus	5 99	5 99
18852	The Daily Argus	3 78	3 78
18853	The Daily Argus	1 50	1 50
18854	The Daily Argus	8 00	8 00
18855	The Daily Argus	4 50	4 50
18856	The Daily Argus	6 50	6 50
18857	The Daily Argus	22 50	
18858	The Daily Argus	1 50	1 50
18859	The Daily Argus	20 00	20 00
18860	The Daily Argus	15 00	15 00
18861	The Daily Argus	80 00	80 00
18862	The Daily Argus	2 50	2 50
18863	The Daily Argus	10 40	10 40
18864	The Daily Argus	36 00	36 00
18865	The Daily Argus	12 00	
18866	The Daily Argus	30 00	30 00
18867	The Daily Argus	1 55	1 55
18868	The Daily Argus	26 00	26 00
18869	The Daily Argus	6 80	
18870	The Daily Argus	1 94	1 94
18870	The Daily Argus	1 94	1 94
18871	The Daily Argus	3 40	3 40
18872	The Daily Argus	1 51	
18873	The Daily Argus	6,225 74	6,209 74
18874	The Daily Argus	16 98	16 98
18875	The Daily Argus	4 55	4 55
18876	The Daily Argus	1 70	1 70
18877	The Daily Argus	2 62	2 62
18878	The Daily Argus	1 66	1 66
18879	The Daily Argus	2 17	2 17

Claim No.		Amount.	Approved.
18880	The Daily Argus	3 69	3 69
18881	The Daily Argus	2 05	2 05
18882	William S. Breakey	2 50	2 50
18883	Van Horson & Bertine	10 50	10 50
18884	William Mattern	10 00	10 00
18885	Max Yavelow & Son	11 60	11 60
18886	Lorin Clark	24 00	24 00
18887	People's Institute	12 00	12 00
18888	Mount Vernon Hospital	144 00	144 00
18889	Daniel Lewis	67 60	67 60
18890	F. H. Jewett	176 80	176 80
18891	A. W. Reynolds	111 89	111 89
18892	W. U. Tel. Co.	10	10
18893	W. L. Richmond	6 00	6 00
18894	Dr. A. T. Banning	10 00	10 00
18895	Geo. M. Engler	56 60	56 60
18896	E. Hull	42 45	42 45
18897	Frank E. Elia	45 00	45 00
18898	Leslie Sutherland	11 90	11 90
18899	Henry Doell	21 00	21 00
18900	Albert C. Mowbray	49 00	49 00
18901	Thomas Beattie	64 00	60 00
19803	L. Forrester	20 50	20 50
18903	H. M. Downing	245 32	245 32
18904	J. W. Fiske Iron Works	51 66	51 66
18905	Good Roads Machinery Co.	8 00	8 00
18906	G. W. Kelly	4 00	4 00
18907	E. G. Soltmannn	6 30	6 30
18908	Dooling & Kenlon	90 30	90 30
18909	Dooling & Kenlon	1,408 04	1,408 04
18910	Heinsohn Bros.	20	20
18911	Heinsohn Bros.	51 95	51 95
18912	U. S. Wood Preserving Co.	990 00	990 00
18913	Burr Davis & Son	72 00	72 00
18914	W. H. Moore	15 00	15 00
18915	James McCaffery	86 35	83 37
18916	James McCaffery	457 50	457 50
18917	James McCaffery	490 00	386 00
18918	Stephen Preston, Jr.	1 50	1 50
18919	Chas. M. Hick	2 60	2 60
18929	Chas. M. Hick	5 00	5 00
18921	David Fisher	21 50	21 50
18922	S. W. Adams	35 00	35 00

Claim No.		Amount.	Approved.
18923	J. H. Tallman, M. D.	35 00	35 00
18924	Wm. H. Reitzner	10 00	10 00
18925	J. J. Moore, Jr.	54 00	54 00
18926	Peter Kavanagh	81 00	81 00
18927	John Kolpin	91 00	91 00
18928	Edmund P. Sanger	85 00	85 00
18929	Clarence E. Theall	94 50	94 50
18930	Wm. Hoggett	91 00	91 00
18931	Wm. A. Miles	2,072 05	2,072 05
18932	Chas. M. Hick	100 00	100 00
18933	Jaul J. Hearn	94 50	94 50
18934	Chas. P. Carmer	45 50	45 50
18935	John Burden	108 00	108 00
18936	Wm. D. Grant	20 00	20 00
18937	John G. Wintjen	25 00	25 00
18938	D. W. Whitmore	25 00	25 00
18939	Chas. H. Stecker	25 00	25 00
18940	Thos. F. Houlahan	108 00	108 00
18941	New York Telephone Co.	14 20	14 20
18942	New York Telephone Co.	1 25	1 25
18943	New York Telephone Co.	4 10	4 10
18944	New York Telephone Co.	50	50
18945	New York Telephone Co.	5 00	5 00
18946	New York Telephone Co.	6 05	6 05
18947	New York Telephone Co.	13 05	13 05
18948	New York Telephone Co.	10 15	10 15
18949	The Daily Eagle	10 39	9 94
18950	The Daily Eagle	9 33	9 33
18951	The Daily Eagle	9 62	9 17
18952	The Daily Eagle	10 52	10 32
18353	The Daily Eagle	10 06	9 97
18954	Stanley A. Booker	3 45	3 45
18955	Will F. Gay	149 78	148 53
18956	Philip S. Van Patten	10 00	10 00
18957	J. R. Drake	15 60	15 60
18958	E. Hull	48 67	48 67
18959	Dr. A. T. Banning	30 00	5 13
18960	Dr. A. T. Banning	25 00	25 00
18961	Wm. Hitchcock	45 00	45 00
18962	Geo. W. Engler	11 70	11 70
18963	August Stoff	14 23	14 23
18964	John F. O'Brien, Sec'y of State	2 90	2 90
18965	Philip Wiberg	2 00	2 00

Claim No.		Amount.	Approved.
18966	J. H. Caldwell	125 50	125 50
18967	Lorin Clark	21 00	21 00
18968	C. A. Cochrane & Co	4 00	4 00
18969	N. Y. N. J. Globe Gas Light Co	171 67	
18970	E. G. Soltmann	18 45	18 45
18971	Pryor & Jeter	58 20	58 20
18972	The Willson Adams Co	20 94	20 94
18973	The Rockland Lake Trap Rock Co	514 47	514 47
18974	The Conn. Trap Rock Quarries	206 28	206 28
18975	The Fairbanks Co	169 00	169 00
18976	James Piro	5 00	5 00
18977	James Piro	91 80	91 80
18978	William B. Dana Co	39 00	39 00
18979	William B. Dana Co	33 00	33 00
18980	John E. Brown	60 00	60 00
18981	George Bernard	83 33	83 33
18982	Colin MacKenzie	100 00	100 00
18983	Wm. A. Miles	2,109 87	2,109 87
18984	George W. Wingler	20 00	20 00
18985	William B. Dana Co	42 00	42 00
18986	Daniel Lewis	62 91	62 91
18987	The Daily Argus	2 50	
18988	The Daily Argus	1 75	
18989	The Daily Argus	59 90	59 90
18990	The Daily Argus	15 00	15 00
18991	The Daily Argus	8 00	8 00
18992	The Daily Argus	30 00	
18993	The Daily Argus	14 00	14 00
18994	The Daily Argus	7 28	7 21
18995	The Daily Argus	2 35	2 35
18996	The Daily Argus	2 45	2 45
18997	The Daily Argus	10 20	10 20
18998	The Daily Argus	10 01	
18999	The Daily Argus	10 41	10 41
19000	The Daily Argus	3 24	3 12
19001	The Daily Argus	10 05	9 97
19002	The Daily Argus	8 84	
19003	The Daily Argus	4 18	4 18
19004	The Daily Argus	6 59	6 59
19005	The Daily Argus	3 92	3 82
19006	The Daily Argus	10 29	10 29
19007	The Daily Argus	1 74	1 74
19008	The Daily Argus	9 19	9 19

Claim No.		Amount.	Approved.
19009	The Daily Argus	10 54	10 54
19010	The Daily Argus	9 85	9 85
19011	The Daily Argus	2 85	2 85
19012	The Daily Eagle	5 37	4 67
19013	The Daily Eagle	3 20	2 85
19014	Westchester Lighting Co.	80 10	80 10
19015	Westchester Lighting Co.	797 64	797 54
19016	Westchester Lighting Co.	10 75	10 75
19017	Westchester Lighting Co.	1,508 84	1,498 41
19018	Westchester Lighting Co.	540 00	539 76
19019	Westchester Lighting Co.	30	30
19020	Westchester Lighting Co.	77 30	77 30
19021	Westchester Lighting Co.	40	40
19022	Mount Vernon Hospital	466 00	466 00
19023	S. Owen	10 00	10 00
19024	S. Owen	12 00	12 00
19025	F. W. Shipman	77 00	77 00
19026	Frank R. Taylor	30 00	30 00
19027	Edwin J. Lucas	279 15	279 15
19028	N. Y. N. J. Globe Gas Light Co.	171 67	
19029	New York Inter Urban Water Co.	1,313 00	1,313 00
19030	New York Inter Urban Water Co.	44	44
19031	New York Inter Urban Water Co.	196 83	196 83
19032	Dr. A. T. Banning	32 91	32 91
19033	Dr. A. T. Banning	10 00	10 00
19034	Dr. A. T. Banning	15 60	15 60
19035	Keuffel & Esser Co.	6 25	6 25
19036	Keuffel & Esser Co.	24 08	24 08
19037	George Howard	10 00	10 00
19038	George Howard	4 05	4 05
19039	White & Son	29 85	29 85
19040	G. W. Kelly	4 00	4 00
19041	Henry Wilberger	59 20	59 20
19042	Brennan & Taylor	4 25	4 25
19043	Conn. Trap Rock Quarries	61 80	61 80
19044	Heinsohn Bros.	3 00	3 00
19045	H. F. Matensen	8 45	8 45
19046	Everson & Reed	1 00	1 00
19047	L. G. Laplace	115 00	115 00
19048	W. & J. Sloane	67 03	67 03
19049	St. Joseph Academy	19 05	19 05
19050	A. W. Reynolds	69 00	69 00
19051	E. Hull	35 50	35 50

Claim No.		Amount.	Approved.
19052	J. R. Drake	21 50	19 00
19053	J. E. Holdredge	18 00	18 00
19054	Ph. Wiberg	2 00	2 00
19055	W. U. Tel. Co.	3 75	3 75
19056	The Wermer Co.	65 00	65 00
19057	Adam Martin	61 44	61 44
19058	David Fisher	19 25	19 25
19059	Postal Telegraph & Cable Co.	53	53
15060	Wm. H. Reitzner	10 00	10 00
19061	Thos. F. Houlahan	104 00	104 00
19062	Chas. M. Hick	100 00	100 00
19063	Paul J. Hearn	91 00	91 00
19064	John Kolpin	87 50	87 50
19065	Edmund P. Sanger	85 00	85 00
19066	John Burden	104 00	104 00
19067	Wm. Hoggett	3 50	3 50
19068	Wm. Hoggett	17 50	17 50
19069	Clarence E. Theall	63 00	63 00
19070	Wm. A. Miles	2,435 47	2,435 47
19071	Chas. H. Stecker	10 00	10 00
19072	W. D. Grant	10 00	10 00
19073	W. D. Grant	10 00	10 00
19074	D. W. Whitmore	10 00	10 00
19075	J. J. Moore	52 00	52 00
19076	Peter Kavanagh	78 00	78 00
19077	Chas. R. Carmer	84 00	84 00
19078	U. S. Mortgage & Trust Co.	210 30	210 30
19079	J. H. Caldwell	80 00	80 00
19080	Dr. A. T. Banning	25 00	25 00
19081	New York Telephone Co.	35	35
19082	New York Telephone Co.	2 10	2 10
19083	New York Telephone Co.	9 85	9 85
19084	New York Telephone Co.	11 25	11 25
19085	New York Telephone Co.	12 70	12 70
19086	New York Telephone Co.	3 65	3 65
19087	New York Telephone Co.	2 30	2 30
19088	Lorin Clark	20 00	20 00
19089	Mount Vernon Hospital	336 00	336 00
19090	Ferdinand Olivet	7 55	
19091	Frank C. Elia	51 00	51 00
19092	Heinsohn Bros.	7 15	7 15
19093	Heinsohn Bros.	46 15	46 15
19094	New York Telephone Co.	5 00	5 00

Claim No.		Amount.	Approved.
19095	George Bernard	83 33	83 33
19096	George Bernard	60 00	60 00
19097	Wm. A. Miles	2,863 07	2,863 07
19098	Daniel Lewis	27 00	27 00
19099	Daniel Lewis	23 90	23 90
19100	The Daily Eagle	14 13	12 71
19101	The Daily Eagle	10 08	9 97
19102	The Daily Eagle	10 64	10 25
19103	The Daily Eagle	10 08	9 82
19104	Westchester Lighting Co.	40	40
19105	Westchester Lighting Co.	59 20	59 20
19106	Westchester Lighting Co.	998 00	797 70
19107	Westchester Lighting Co.	62 90	62 90
19108	Westchester Lighting Co.	7 50	7 50
19109	Westchester Lighting Co.	1,508 84	1,499 50
19110	Westchester Lighting Co.	540 00	539 84
19111	Westchester Lighting Co.	10 75	10 75
19112	Wm. A. Anderson's Sons	3 00	3 00
19113	Board of Assessors	35 00	35 00
19114	J. R. Drake	35 82	35 82
19115	A. W. Reynolds	74 80	74 80
19116	Emma R. Booker	8 65	8 65
19117	E. Hull	34 30	34 30
19118	Henry Doell	14 00	14 00
19119	E. Martin	27 00	27 00
19120	Geo. C. Weiss, M. D.	10 00	10 00
19121	E. G. Soltmann	1 50	1 50
19122	George W. Engler	17 50	17 50
19123	George Bernard	13 34	13 34
19124	Frank R. Taylor	60 00	60 00
19125	The Rockland Lake Trap Rock Co.	546 22	546 22
19126	The Dormant Sod Co.	2 75	
19127	Dooling & Kenlon	6 00	6 00
19128	Dooling & Kenlon	116 75	116 75
19129	Pelham Bay Chemical Co.	5 70	5 70
19130	Pelham Bay Chemical Co.	6 30	6 30
19131	The J. L. Mott Iron Works	4 75	
19132	Frank Nordone	80 25	80 25
19133	The Willson and Adams C.	61 01	61 01
19134	G. W. Kelly	4 00	4 00
19135	Mt. Vernon Ent. Co.	30 00	30 00
19136	Samuel A. Knapp	49 00	49 00

Claim No.		Amount.	Approved.
19137	C. Clayton Rich	49 00	49 00
19138	Frank Oranato	30 00	30 00
19139	L. Forrester	21 05	
19140	Wm. S. Breakey	3 85	3 85
19141	Dooling & Kenlon	20 00	20 00
19142	Eugene M. Holly	10 00	10 00
19143	F. Eissner	1 30	1 30
19144	David Fisher	20 50	20 50
19145	Thomas F. Houlahan	104 00	104 00
19146	Wm. H. Reitzner	10 00	10 00
19147	D. W. Whitmore	5 00	5 00
19148	John G. Wintjen	10 00	10 00
19149	W. D. Grant	10 00	10 00
19150	C. H. Stecker	10 00	10 00
19151	John Burden	104 00	104 00
19152	Clarence E. Theall	84 00	84 00
19153	Wm. Hoggett	35 00	35 00
19154	Paul J. Hearn	91 00	91 00
19155	Andrew Bridgeman	99 75	99 75
19156	Joseph W. Sharkey	80 50	80 50
19157	Wm. Hoggett	56 00	56 00
19158	John Kolpin	91 00	91 00
19159	J. J. Moore, Jr	52 00	52 00
19160	Edmund P. Sanger	85 00	85 00
19161	Chas. M. Hick	100 00	100 00
19162	Peter Kavanagh	78 00	78 00
19163	Wm. A. Miles	2,109 71	2,109 71
19164	Chas. R. Carmer	80 50	80 50
19165	New York Telephone Co	2 20	
19166	New York Telephone Co	11 10	
19167	New York Telephone Co	13 00	
19168	New York Telephone Co	9 50	
19169	New York Telephone Co	5 00	
19170	New York Telephone Co	1 90	
19171	New York Telephone Co	3 90	
19172	New York Telephone Co	80	
19173	E. Hull	40 70	
19174	A. W. Reynolds	1 65	
19175	W. U. Tel. Co	25	
19176	Postal Tel. Cable Co	2 35	
19177	Everson & Reed	1 00	
19178	Dr. A. T. Banning	32 20	
19179	Gustav Horstmann	16 60	

Claim No.		Amount.	Approved.
19180	Harry Alvord	11 65	
19180	The Asbestos Copying Bath Co..	6 70	
19181	The Asbestos Copying Bath Co..	6 70	
19183	Lorin Clark	5 10	
19184	Heinsohn Bros.	12 51	
19185	Heinsohn Bros.	35 10	
19186	White & Son	11 72	
19187	Thomas Beattie	124 35	
19188	Studebaker Bros. Co.	1,920 00	
19189	Edwin J. Lucas	279 15	
19190	The Argus Press	43 75	
19191	The Daily Eagle	36 30	
19192	The Daily Eagle	10 56	
19193	The Daily Eagle	4 01	
19194	The Daily Eagle	9 94	
19195	The Daily Eagle	11 76	
19196	F. H. Jewett	39 15	
19797	Wm. A. Miles	2,508 45	
19198	George Bernard	83 33	
19199	John E. Brown	60 00	

Fixed Salaries from September 1, 1904, to September 1, 1905.

Draft No.		Amount.
16596	Edward F. Brush	$ 83 33
16597	William McGonigal	41 66
16598	James Packman	41 66
16599	Thomas A. McKennell	41 66
16600	John W. Stevens	41 66
16601	James P. Hayes	41 66
16602	Frederick W. Clark	41 66
16603	Charles Weber	41 66
16604	Gerard P. Tollman	41 66
16605	A. W. Wallander	41 66
16606	James K. Fuller	41 66
16607	James V. Simpson	250 00
16608	Roger M. Sherman	416 66
16609	Colin MacKenzie	166 66
16610	William A. Miles	166 66
16611	A. W. Reynolds	166 66
16612	Jesse E. Holdredge	166 66
16615	Frank N. Glover	125 00
16614	John E. Marshall	150 00
16615	Louis Kernstock	150 00
16616	William A. Anderson	150 00
16617	A. T. Banning	75 00
16618	H. R. Charlton	25 00
16619	James Scarpino	50 00
16620	Edgar S. Slauson	50 00
16621	Charles W. Straub	83 33
16622	Edson Lewis	83 33
16623	Lorin Clark	29 16
16624	D. D. Lawlor	41 66
16711	Edward F. Brush	83 33
16713	William McGonigal	41 66
16714	James Packman	41 66
16715	Thomas A. McKennell	41 66
16716	John W. Stevens	41 16
16717	James P. Hayes	41 66
16718	Frederick W. Clark	41 66
16719	Charles Weber	41 66
16720	Gerard P. Tollman	41 66
16721	A. W. Wallander	41 66
16722	James K. Fuller	41 66
16723	James V. Simpson	250 00

Draft No.		Amount.
16724	Roger M. Sherman	416 66
16725	Colin MacKenzie	166 66
16726	William A. Miles	166 66
16727	A. W. Reynolds	166 66
16728	Jesse E. Holdredge	166 66
16729	Frank N. Glover	125 00
16730	John E. Marshall	150 00
16731	Louis Kernstock	150 00
16732	Willliam A. Anderson	150 00
16733	A. T. Banning	75 00
16734	H. R. Charlton	25 00
16735	James Scarpino	50 00
16736	Edgar S. Slauson	50 00
16737	Charles W. Straub	83 33
16738	Edson Lewis	83 33
16739	Lorin Clark	29 16
16740	D. D. Lawlor	41 66
16825	Edward F. Brush	83 33
16826	William McGonigal	41 66
16827	James Packman	41 66
16828	Thomas A. McKennell	41 66
16829	John W. Stevens	41 66
16830	James P. Hayes	41 66
16831	Frederick W. Clark	41 66
16832	Charles Weber	41 66
16833	Gerard P. Tollman	41 66
16834	A. W. Wallander	41 66
16835	James K. Fuller	41 66
16836	James V. Simpson	250 00
16837	Roger M. Sherman	416 66
16839	Colin McKenzie	166 66
16839	William A. Miles	166 66
16840	A. W. Reynolds	166 66
16841	Jesse E. Holdredge	166 66
16842	Frank N. Glover	125 00
16843	John E. Marshall	150 00
16844	Louis Kernstock	150 00
16845	William A. Anderson	150 00
16846	A. T. Banning	75 00
16847	H. R. Charlton	25 00
16848	James Scarpino	50 00
16849	Edgar S. Slauson	50 00
16850	Charles W. Straub	83 33

Draft No.		Amount.
16851	Edson Lewis	83 33
16852	Lorin Clark	29 16
16853	D. D. Lawlor	41 66
16938	Edward F. Brush	83 49
16939	William McGonigal	41 74
16940	James Packman	41 74
16941	Thos. A. McKennell	19 47
16942	John W. Stevens	41 74
16943	James Gregory	22 27
16944	James P. Hayes	41 74
16945	Frederick W. Clark	41 74
16946	Charles Weber	19 47
16947	Gerard P. Tollman	41 74
16948	Archibald Berresford	22 27
16949	A. W. Wallander	19 47
16950	James K. Fuller	41 74
16951	William Archer	22 27
16952	James V. Simpson	250 00
16953	Roger M. Sherman	416 66
16954	Colin MacKenzie	166 70
16955	William A. Miles	166 70
16956	A. W. Reynolds	166 70
16957	Jesse E. Holdredge	166 70
16958	Frank N. Glover	125 00
16959	John E. Marshall	150 00
16960	Louis Kernstock	150 00
16961	William A. Anderson	150 00
16962	A. T. Banning	75 00
16963	H. R. Charlton	25 00
16964	James Scarpino	50 00
16965	Edgar S. Slauson	50 00
16966	Charles W. Straub	83 35
16967	Edson Lewis	83 35
16968	Lorin Clark	29 16
16969	D. D. Lawlor	41 66
17164	Edward F. Brush	83 33
17164	William McGonigal	41 66
17166	James Packman	41 66
17167	John W. Stevens	41 66
17168	James Gregory	41 66
17169	James P. Hayes	41 66
17170	Frederick W. Clark	41 66
17171	Gerard P. Tollman	41 66

Draft No.		Amount.
17172	Archibald Berresford	41 66
17175	James K. Fuller	41 66
17174	William Archer	41 66
17175	James V. Simpson	250 00
17176	Roger M. Sherman	416 66
17177	Colin MacKenzie	166 66
17178	William A. Miles	166 66
17179	A. W. Reynolds	166 66
17180	Jesse E. Holdredge	166 66
17181	Frank N. Glover	125 00
17182	John E. Marshall	150 00
17182	Louis Kernstock	150 00
17184	William A. Anderson	150 00
17185	A. T. Banning	75 00
17186	H. R. Charlton	25 00
17187	James Scarpino	50 00
17188	Edgar S. Slauson	50 00
17189	Charles W. Straub	83 33
17190	Edson Lewis	83 33
17191	Lorin Clark	29 16
17182	D. D. Lawlor	41 66
17286	Edward F. Brush	83 33
17287	William McGonigal	41 66
17299	James Packman	41 66
17289	John W. Stevens	41 66
17290	James Gregory	41 66
17191	James P. Hayes	41 66
17292	Frederick W. Clark	41 66
17293	Gerard P. Tollman	41 66
17294	Archibald Beresford	41 66
17295	James K. Fuller	41 66
17296	William Archer	41 66
17297	James V. Simpson	250 00
17297	Roger M. Sherman	416 66
17299	Colin MacKenzie	166 66
17300	William A. Miles	166 66
17301	A. W. Reynolds	166 66
17202	Jesse E. Holdredge	166 66
17303	Frank N. Glover	125 00
17304	John E. Marshall	150 00
17305	Louis Kernstock	150 00
17306	William A. Anderson	150 00
17307	A. T. Banning	75 00

Draft No.		Amount.
17308	H. R. Charlton	25 00
17309	James Scarpino	50 00
17310	Edgar S. Slauson	50 00
71311	Charles W. Straub	83 33
17312	Edson Lewis	83 33
17313	Lorin Clark	29 16
17314	D. D. Lawlor	41 66
17399	Edward F. Brush	83 33
17400	William McGonigal	41 66
17401	James Packman	41 66
17402	John W. Stevens	41 66
17403	James Gregory	41 66
17404	James P. Hayes	41 66
17405	Frederick W. Clark	41 66
17406	Gerard P. Tollman	41 66
14707	Archibald Beresford	41 66
17408	James K. Fuller	41 66
17409	William Archer	41 66
17410	James V. Simpson	250 00
17411	Roger M. Sherman	416 66
17412	Colin MacKenzie	166 66
17413	William A. Miles	166 66
17414	A. W. Reynolds	166 66
17415	Jesse E. Holdredge	166 66
17416	Frank N. Glover	125 00
17417	John E. Marshall	150 00
17418	Louis Kernstock	150 00
17419	William A. Anderson	150 00
17420	A. T. Banning	75 00
17421	H. R. Charlton	25 00
17422	James Scarpino	50 00
17423	Edgar S. Slauson	50 00
17424	Charles W. Straub	83 33
17425	Edson Lewis	83 33
17426	Lorin Clark	29 16
17427	D. D. Lawlor	41 66
17516	Edward F. Brush	83 33
17517	Wm. McGonigal	41 66
17518	James Packman	41 66
17519	John W. Stevens	41 66
17520	Frederick W. Clark	41 66
17521	James Gregory	41 66
17522	James P. Hayes	41 66

Draft No.		Amount.
17523	Gerard P. Tollman	41 66
17524	Archibald Beresford	41 66
17525	James K. Fuller	41 66
17526	William Archer	41 66
17527	James V. Simpson	250 00
17528	Roger M. Sherman	416 66
17529	Colin MacKenzie	166 66
17530	William A. Miles	166 66
17531	A. W. Reynolds	166 66
17532	Jesse E. Holdredge	166 66
17533	Frank N. Glover	125 00
17534	John E. Marshall	150 00
17535	Louis Kernstock	150 00
17536	William A. Anderson	150 00
17537	A. T. Banning	75 00
17538	H. R. Charlton	25 00
17539	James Scarpino	50 00
17540	Edgar S. Slauson	50 00
17541	Charles W. Straub	83 33
17542	Edson Lewis	83 33
17543	Lorin Clark	29 16
17544	D. D. Lawlor	41 66
17622	Edward F. Brush	83 33
17623	William McGonigal	41 66
17624	James Packman	41 66
17625	John W. Stevens	41 66
17620	James Gregory	41 66
17626	James Gregory	41 66
17627	James P. Hayes	41 66
17628	Fred W. Clark	41 66
17629	Gerard P. Tollman	41 66
17630	Archibald Beresford	41 66
17631	James K. Fuller	41 66
17632	William Archer	41 66
17633	James V. Simpson	250 00
17634	Roger M. Sherman	416 66
17635	Colin MacKenzie	166 66
17636	Wm. A. Miles	191 52
17637	A. W. Reynolds	166 66
17638	Jesse E. Holdredge	166 66
17639	Frank N. Glover	125 00
17640	John E. Marshall	150 00
17641	Louis Kernstock	150 00

Draft No.		Amount.
17642	William A. Anderson	150 00
17643	A. T. Banning	75 00
17644	H. R. Charlton	15 00
17643	James Scarpino	50 00
17646	Edgar S. Slauson	50 00
17647	Charles W. Straub	83 33
17648	Edson Lewis	83 33
17640	Lorin Clark	29 16
17650	D. D. Lawlor	41 66
17730	Edward F. Brush	83 33
17731	William McGonigal	41 66
17732	James Packman	41 66
17733	John W. Stevens	41 66
17734	James Gregory	41 66
17735	James P. Hayes	41 66
17736	Frederick W .Clark	41 66
17737	Gerard P. Tollman	41 66
17738	Archibald Beresford	41 66
17739	James K. Fuller	41 66
17740	William Archer	41 66
17741	James V. Simpson	250 00
17742	Roger M. Sherman	416 66
17743	Colin MacKenzie	166 66
17744	William A. Miles	291 66
17745	A. W. Reynolds	166 66
17745	Jesse E. Holdredge	166 66
17747	Frank N. Glover	195 00
17748	John E. Marshall	150 00
17749	Louis Kernstock	150 00
17750	William A. Anderson	150 00
17751	A. T. Bannning	75 00
17752	J. J. Sinnott	12 50
17753	James Scarpino	50 00
17754	Edgar S. Slauson	50 00
17755	Chas. W. Straub	83 33
17756	Edson Lewis	83 33
17757	Lorin Clark	29 16
17758	D. D. Lawlor	41 66
17847	Edward F. Brush	83 33
17848	William McGonigal	41 66
17849	James Packman	41 66
17850	John W. Stevens	41 66
17851	James Gregory	41 66

Draft No.		Amount.
17852	Jaems P. Hayes	41 66
17853	Frederick W. Clark	41 66
17854	Gerard P. Tollman	41 66
17855	Archibald Beresford	41 66
17856	James K. Fuller	41 66
17857	William Archer	41 66
17858	James V .Simpson	250 00
17859	Roger M. Sherman	416 66
17860	Colin MacKenzie	166 66
17861	William A. Miles	291 66
17862	A. W. Reynolds	166 66
17863	Jesse E. Holdredge	166 66
17864	Frank N. Glover	125 00
17865	John E. Marshall	150 00
17866	Louis Kernstock	150 00
17867	William A. Anderson	150 00
17868	A. T. Banning	75 00
17869	J. J. Sinnott	25 00
17870	James Scarpino	50 00
17871	Edgar S. Slauson	50 00
17872	Charles W. Straub	83 33
17873	Edson Lewis	83 33
17874	Lorin Clark	29 16
17875	D. D .Lawlor	41 66
17958	Edward F. Brush	83 33
17959	William McGonigal	41 66
17960	James Packman	41 66
17961	John W. Stevens	41 66
17962	James Gregory	41 66
17963	James P. Hayes	41 66
17964	Frederick W. Clark	41 66
17965	Gerard P. Tollman	41 66
17966	Archibald Beresford	41 66
17967	James K. Fuller	41 66
17968	William Archer	41 66
17962	James V. Simpson	250 00
17970	Roger M. Sherman	416 66
17971	Colin MacKenzie	166 66
17972	William A. Miles	291 66
17973	A. W. Reynolds	166 66
17974	Jesse E. Holdredge	166 66
17975	Frank N. Glover	125 00
17976	John E. Marshall	150 00

Draft No.		Amount.
17977	Louis Kernstock	150 00
17078	William A. Anderson	150 00
17979	A. T. Banning	75 00
17980	J. J. Sinnott	25 00
17981	James Scarpino	50 00
17982	Edgar S. Slauson	50 00
17983	Charles W. Straub	83 33
17984	Edson Lewis	83 33
17986	Lorin Clark	29 16
17986	D. D. Lawlor	41 66

Amounts Expended by Resolution of Common Council from September 1, 1904, to September 1, 1905.

16706	Smith Brothers	$ 6,000 00
16709	Chas. W. Straub	1,400 00
16771	Geo. Howard	20 00
16773	Geo. Howard	7 00
16774	Hodge Brothers	8 72
16775	Hodge Brothers	19 00
16824	Chas. W. Straub, City Treasurer	3,250 00
16890	Frank Nordone	435 24
16936	Lorin Clark	50 00
16937	Chas. W. Straub, City Treasurer	4,580 00
17121	Mt. Vernon Trust Co., Assignee A. T. Banning	225 48
17163	Chas. W. Straub, City Treasurer	3,950 00
17720	Edward F. Brush, Mayor	2,500 00
17221	Laura C. Crane	50
17222	Westchester Bronx Title & Guarantee Co.	30 00
17223	Clark & Morrow	1 00
17258	John J. Brennan	300 00
17259	Wm. L. Milligan	120 05
17260	Lorin Clark	60 00
17261	L. H. Bugbee	2 00
17262	Chas. W. Straub, City Treasurer	7,155 00
17315	Johanna Huschle	350 00
17317	Stiles & Merriam	6 44
17318	Westchester Publishing Co.	6 44
17319	Roger M. Sherman	50 00
17320	Frank N. Tichenor	60 00
17321	James H. Jenkins	60 00
17322	Stephen Van Tassell	60 00
17395	Geo. D. Ferguson	60 00
17398	Chas. W. Straub, City Treasurer	5,375 00
17458	Robert Brodie	5 00
17515	Chas. W. Straub, City Treasurer	2,300 00
17574	Lorin Clark	50 00
17575	Wm. J. Hearn	5 00
17521	Chas. W. Straub, City Treasurer	3,250 00
17729	Chas. W. Straub, City Treasurer	9,580 00
17787	Lorin Clark	50 00
17842	N. Y. N. J. Globe Gas Light Co.	3,888 16
17843	Mt. Vernon Trust Co., Assignee A. T. Banning	440 00

17844	Chas. W. Straub, City Treasurer	6,270 00
17845	Joseph B. See	50,307 53
17846	Treas. Board of Fire Comms	3,000 00
17987	Chas. W. Straub, City Treasurer	7,055 00
18050	Chas. W. Straub, City Treasurer	5,375 00
839	James Covino	693 00
840	James Covino	97 50
841	Mt. Vernon Trust Co., Assignee A. T. Banning	227 00
848	James Covino	990 00
872	Mt. Vernon Trust Co., Assignee Jas. Covino	1,756 16
665	Smith Brothers	7,107 70
8	Treas. Board of Fire Comms	3,000 00
2776	Mt. Vernon Trust Co., Assignee A. J. Light	2,799 60
2780	Marie A. Del Gazio	700 00
2792	W. E. Warren	1,361 92
2797	Mt. Vernon Trust Co	708 02
358	William E. Warren	10,857 31
359	Mt. Vernon Trust Co	3,752 55
844	Frank Nordone	57 50
10	Treas. Board of Fire Comms	1,500 00
11	Dooling & Kenlon	1,408 84
13	Charles W. Straub	59,000 00
14	A .F. Gescheidt	1,700 00
15	Elizabeth Ultcht	850 00
16	Westchester Fire Ins. Co	2,250 00
17	Westchester Fire Ins. Co	3,500 00
18	Delia McCoon	2,000 00
19	John Bussing, Jr.	2,637 98
20	Rec. of Taxes and Assessments	129 13
21	Anna G. Kolpin	3,032 89
133	Charles W. Straub, City Treas	560 00
134	Charles W. Straub, City Treas	25,675 00
135	William Simpson & John B. Simpson	45 56
136	Charles W. Straub, City Treas	20,780 00
137	Charles W. Straub, City Treas	2,380 00
138	Laura C. Crane	268 65
139	Westchester Bronx Title & Guarantee Co.	40 99
140	Charles W. Straub, City Treas	122,640 00
141	Charles W. Straub, City Treas	36,675 00
142	Robert Brodie	7 96
143	Charles W. Straub, City Treas	28,560 00
144	Doretta Haag	14 90
145	Charles W. Straub, City Treas	4,460 00

146	E. V. A. Kennedy	18 49
147	Charles W. Straub, City Treas	2,380 00
148	Charles W. Straub, City Treas	44,840 00
149	Charles W. Straub, City Treas	2,000 00
664	Smith Bros.	11,500 00
28	William Simpson and John B. Simpson	14 62
29	Chrales W. Straub, City Treas	5,000 00
32	Doretta Haag	4 90
35	Charles W. Straub, City Treas	4,000 00
1	Mills & JJohnson, Attys	493 39
2	Mills & Johnson, Attys	198 93
3	Geo. C. Appell, Atty	1,310 69
4	Joseph S. Wood	1,129 34
5	John E. Fairchild	282 67
6	Mills & Johnson, Attys	529 57
7	Mills & Johnson, Attys	99 17
8	Mills & Johnson, Attys	80 55
9	Geo. M. Deiter and Bianca Deiter	150 00

APPROPRIATION DRAFTS TO FIRE DEPARTMENT.

September 1, 1904, to September 1, 1905.

Sept.	7, 1904	16625	Fire Draft	$1,250 00
Oct.	6, 1904	16769	Fire Draft	1,250 00
Nov.	11, 1904	16889	Fire Draft	1,250 00
Dec.	7, 1904	17119	Fire Draft	1,250 00
Jan.	6, 1905	17224	Fire Draft	1,250 00
Feb.	8, 1905	17323	Fire Draft	1,250 00
March	8, 1905	17457	Fire Draft	1,250 00
April	7, 7905	17573	Fire Draft	1,250 00
May	4, 1905	17674	Fire Draft	1,308 33
June	9, 1905	17788	Fire Draft	1,308 33
July	12, 1905	17908	Fire Draft	1,308 33
Aug.	17, 1905	18049	Fire Draft	1,308 33

TREASURER'S DRAFTS

From September 1, 1904, to September 1, 1905.

Sept.	15, 1904	Edson Lewis, Police Com	$2,791 66
Sept.	15, 1904	Excise draft	189 38
Oct.	24, 1904	Excise draft	167 50
Oct.	25, 1904	Edson Lewis, Police Com	2,791 66
Nov.	22, 1904	Edson Lewis, Police Com	2,791 66
Dec.	16, 1904	Excise draft	145 63
Dec.	22, 1904	Edson Lewis, Police Com	2,791 66
Jan.	30, 1905	Edson Lewis, Police Com	2,791 66
Jan.	30, 1905	Excise draft	101 88
Feb.	20, 1905	Board of Education	35,778 20
Feb.	23, 1905	Edson Lewis, Police Com	2,791 66
March	17, 1905	Edson Lewis, Police Com	2,791 66
April	20, 1905	Edson Lewis, Police Com	2,791 66
May	18, 1905	Edson Lewis, Police Com	2,916 66
June	1, 1905	Excise draft	14 38
June	16, 1905	Edson Lewis, Police Com	2,916 66
June	22, 1905	Edson Lewis, Police Pension Fund	1,854 08
July	19, 1905	Edson Lewis, Police Pension Fund	2,916 66
Aug.	22, 1905	Edson Lewis, Police Com	2,916 66
Aug.	26, 1905	Excise draft	36 25

Respectfully submitted,

JESSE E. HOLDREDGE,

Comptroller.

State of New York, County of Westchester, ss.:

JESSE E. HOLDREDGE, being duly sworn deposes and says that he is the Comptroller of the City of Mount Vernon, N. Y., and resides in said City, and that the foregoing report contains a just and true account of the financial transactions (as are under the Finance Department) of the City of Mount Vernon, N. Y., for the period beginning from the first day of September, 1904, and ending with the first day of September, 1905, to the best of his knowledge and belief.

JESSE E. HOLDREDGE.

Sworn to before me this
2nd day of October, 1905.

FRANK N. GLOVER,
Notary Public in and for Westchester County.

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